

REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30TH JUNE,

1883.

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA :

PRINTED BY MACLEAN, ROGER & Co., WELLINGTON STREET.

1884.

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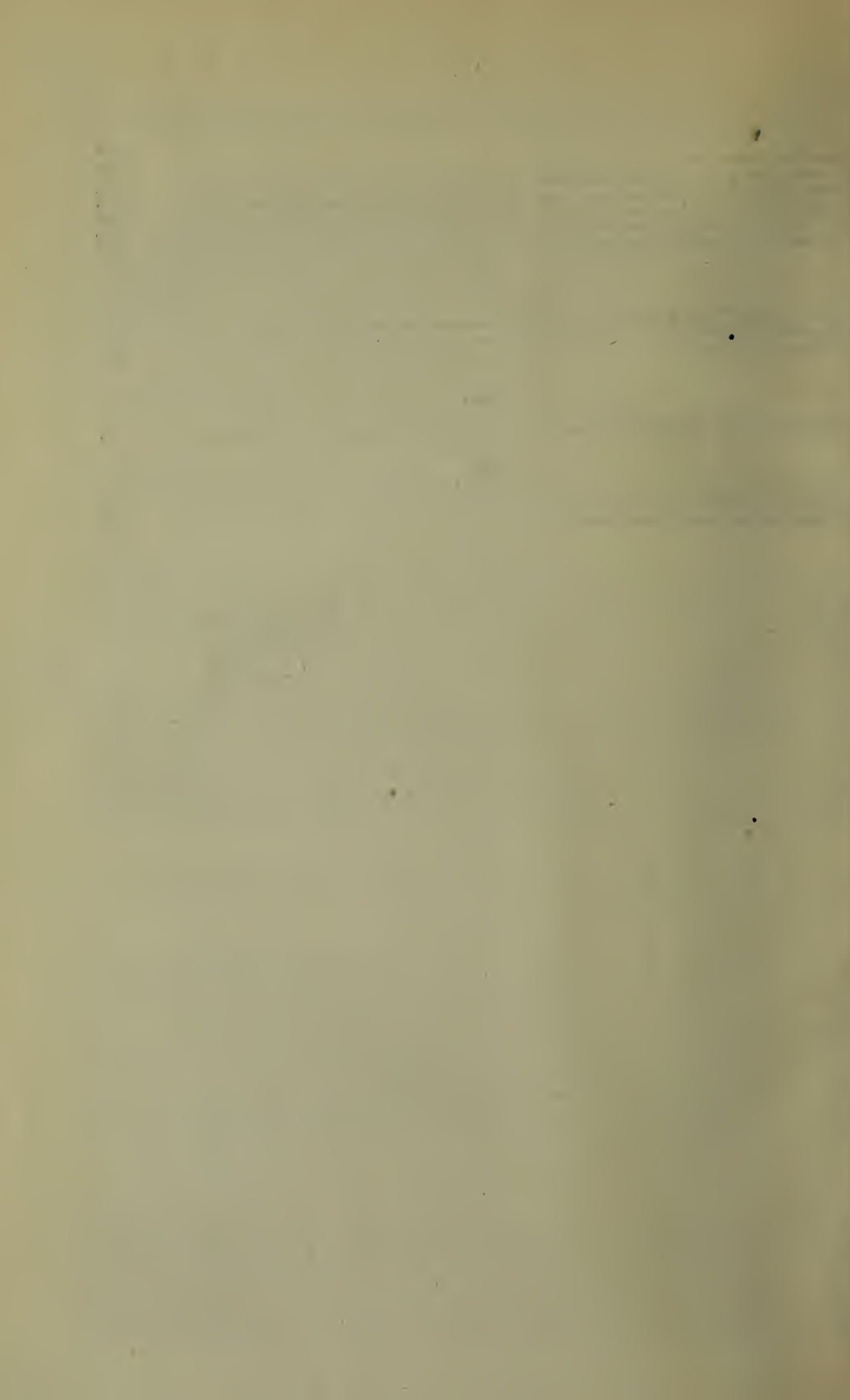
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AUDITOR-GENERAL'S REPORT

FOR THE

YEAR ENDED 30TH JUNE, 1883.

I have the honor to transmit my Report for 1882-83 on Appropriation Accounts and others which were forwarded to me for Audit.

FULLER DETAILS.

To meet objections raised last Session by some members of the Public Accounts Committee on the absence of details where the sums involved were large, I have subdivided the expenditure for destitute Indians. Although some of the items, particularly those showing sums paid to I. G. Baker & Co., for flour and beef, are still large, I have not succeeded in finding any further sub-division that would give information of profit, but may be able to improve on those accounts for the current year.

DOMINION LANDS CAPITAL.

The statements under this head will, it is hoped, receive attention. Much care has been given to them by the examiner in this office of the Accounts of the Department of the Interior, and by myself.

The accounts are at great length and are classified so as to give the information which seems likely to be desired.

It will be observed that the advances made to Surveyors from the beginning of contract work of the kind, and which are unaccounted for, are given in a separate statement. The circumstances connected with the necessarily great expenditure in the North-West being novel, the assistance of every one is as useful in making the financial part as any other part of the Governmental machinery work satisfactorily. I should be glad to have suggestions for improvements in any portion of the Report, and particularly on this part.

CIVIL GOVERNMENT CONTINGENCIES.

The large over-expenditure on Contingencies has arisen from part of the expenditure, owing to the way in which it is made, being beyond my control.

The accounts for stationery supplied through the Stationery Office and for printing ordered through the Queen's Printer reach me some time after the orders

have been given. Thus, the Appropriation Accounts in this office frequently show an under-expenditure on the 30th of June which is changed to an over-expenditure when the entries which are authorized by the Clerk of the Stationery Office and the Queen's Printer are made. It is plainly necessary to make the entries when the correct state of the accounts is determined, no matter how the appropriation account may stand.

The differences arising from these causes are greater than they might be. Delay must take place in getting accounts from all the Departments assigned to their separate sub-heads of appropriation, but the delay is greater in the Queen's Printer's Office than it should be. The Queen's Printer replies to my request for greater promptitude, that his Staff is insufficient.

PAYMENTS TO EMPLOYEES AND OTHER CREDITORS OF GOVERNMENT CONTRACTORS.

A question has arisen during the year as to the responsibility of the Government for the wages of contractors' workmen and the price of supplies furnished to contractors. It would be satisfactory if the limit of such responsibility were determined. Although the magnitude of the sums involved in the demands which have hitherto been made on the Government is not large, it is not difficult to secure an increase in the claims on the Government if the demands are generously met.

The over-rulings of my decisions under Section 32 of the Audit Act will be found in an Appendix to the Preface.

J. L. McDOUGALL,
Auditor General.

AUDITOR GENERAL'S OFFICE,
OTTAWA, January 16th, 1884.

APPENDIX.

OVER-RULINGS OF THE AUDITOR-GENERAL'S DECISIONS UNDER SECTION 32 OF THE AUDIT ACT.

I.

PRINTING DONE BY OTHERS THAN THE CONTRACTORS.

OTTAWA, 27th June, 1883.

SIR,—I have the honor to request that you will be pleased to issue a certificate in favour of T. Berthiaume for \$368.60, for printing and binding 6,000 copies of the Finance Minister's Budget Speech for 1883 (in French), and charge the same to Miscellaneous Printing.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

OTTAWA, 4th July, 1883.

MY DEAR SIR,—On the 27th ult. I sent in a request for the issue of a certificate in favor of Mr. T. Berthiaume, for \$368.60, to pay for printing and binding 6,000 copies of the Finance Minister's Budget Speech for 1883 (in French). May I ask that some action be taken with reference thereto at once?

Yours truly,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

AUDIT OFFICE, 6th July, 1883.

SIR,—I return herewith the account of Mr. T. Berthiaume for printing a French translation of the Finance Minister's Budget Speech in pamphlet form.

The work done comes under the head of Parliamentary Printing, for which there is a special contract with Messrs. MacLean, Roger & Co. As my duty under section 32 of the Audit Act, I have ascertained the rates at which the work could have been done under the contract, and I enclose a statement comparing these rates with those claimed. I am unable to authorize payment of a greater amount than the \$188.65 therein named.

You will observe that I disallow the whole charge for translation. It is to be presumed that the official version already given in the *Hansard* is in a more authoritative form than any other translation.

I have given the subject of Parliamentary and Departmental Printing much consideration since it was discussed before the Public Accounts Committee last Session, and I cannot see that I am justified in passing any account, unless one of the following conditions is fulfilled:

1. That when the work would naturally be done at Ottawa, the rates are those allowed to the contractors.

2. That when the work could not be done at Ottawa, without inconvenience, the rates are current ones for transactions of the same magnitude at the place in question.

I am, Sir, your obedient servant,

J. L. McDOUGALL,

Auditor-General.

The Deputy Minister of Finance.

6,000 copies of Budget Speech—French Version.

Details.	Quantity.	Price Claimed.	
		\$ cts.	\$ cts.
Composition.....	65,000 ems	32 50	16 25
Press work.....	168 tokens	84 00	31 24
Folding, gathering and stitching		54 00	20 00
Covering.....		6 00	
Paper for cover.....	3 $\frac{1}{2}$ reams	19 20	30 00
Paper.....	16 $\frac{1}{2}$ reams	116 90	84 56
Translation.....		50 00	
Packing cases.....		6 00	6 00
		368 60	188 05

(Order in Council, 14th July, 1883).

On a report, dated 11th July, 1883, from the Acting Minister of Finance, representing that during the last Session of Parliament—as has hitherto been the practice—the Budget Speech was given out to a French Canadian printing house in Montreal, to be printed in French—Mr. L. D. Duvernay, who assigned the amount due for the work to Mr. T. Berthiaume.

The Minister states that the Queen's Printer certified the account at \$368.60, and that the copies were duly received; but the Auditor-General, in consequence of a discussion on the subject of Parliamentary and Departmental Printing before the Public Accounts Committee during the last Session of Parliament, revised the account and only allowed the sum of \$183.05, for reasons set forth by him.

The Minister finds, from subsequent correspondence with the Queen's Printer, that at the time the order was given no thought was paid to any possible overcharge—in fact, the debate in the Public Accounts Committee had not arisen. The Queen's Printer certified that all the charges are such as have been allowed for such work for many years back, and that the charge for translating or revising the translation has been allowed in like accounts before and since the establishment of the *Hansard*.

The Minister is of opinion that, before another speech is given out for printing, it would be desirable that the matter should be submitted for the further consideration of Council.

The Minister, however, as all the copies have been delivered and distributed, and the work done, recommends that in this particular instance Mr. Berthiaume be paid in accordance with his account, as certified by the Queen's Printer.

The Committee submit the above recommendation for Your Excellency's approval.

JOHN J. MCGEE,

FINANCE DEPARTMENT,
OTTAWA, 26th July, 1883.

MY DEAR SIR,—Be pleased to issue a certificate in favor of T. Berthiaume for \$368.60, being his account, as certified by the Queen's Printer, for printing in French the Budget Speech of last Session.

Yours truly,

FRED. TOLLER,
Acting Deputy Minister of Finance.

J. L. McDOUGALL, Esq.,
Auditor-General.

AUDIT OFFICE, 31st July, 1883.

SIR,—I beg to acknowledge receipt of your application for a certificate in favor of Mr. T. Berthiaume for \$368.60, following an Order in Council recommending the payment of that amount as fixed by the Queen's Printer.

Your attention is called to the fact that section 32 of the Audit Act, (sub-sec. 3) makes the Treasury Board the judge of the sufficiency of my objections. My letter of 6th July is the only report which I can make. If you obtain a Treasury minute over-ruling my decision, I will certify that payment may be made, although not expressly told to do so by the Audit Act.

I am, Sir, your obedient servant,

J. L. McDOUGALL,
Auditor-General.

F. TOLLER, Esq.,
Acting Secretary, Treasury Board.

FINANCE DEPARTMENT, 17th October, 1883.

SIR,—Referring to Mr. Toller's letter of July 26th last, I have the honor to request that you will be pleased to issue a certificate in favor of T. Berthiaume for \$368.60, being the amount of his account, as certified by the Queen's Printer, for printing the Budget Speech in French, the same having been approved by the Treasury Board on the 3rd instant, and by Council on the 4th. Please charge the same to 'Miscellaneous Printing.'

I find that the Treasury Board minute simply confirms the report to Council of the acting Minister of Finance (the Minister of Customs), but I stated at the Board why their consent was necessary before, payment could be made, under the clause of the Audit Act.

I have the honor to be, &c.,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor General.

II.

AUDIT OFFICE, 14th July, 1883.

SIR,—Returning the account of Berthiaume & Sabourin for printing the French version of the third volume of the Canadian Pacific Railway Commission Report, I beg to state that I can only authorize payment of \$564.65, the remainder after making the following deductions:—

Composition, 1,322,000 ems, overcharge of 25 cents.....	\$330 50
Press work, 148 tokens " 32 "	47 36
Corrections and alterations, 471 hours, overcharge of 40 cents	187 90
	\$565 76
Claimed, \$1,130.41 ; payable, \$564.65 ; reduction.....	\$565 76

I can only pass a printing account under one of the following conditions : (1) If the work would naturally be done at Ottawa, the rates must not exceed those allowed to the contractors. (2) If the work could not be done at Ottawa without inconvenience, the rates must be current ones for transactions of the same magnitude at the place in question.

I am, Sir, your obedient servant,

J. L. McDOUGALL,
Auditor-General.

G. POWELL, Esq.,
Under-Secretary of State.

Account of Berthiaume & Sabourin for Printing Third Volume of C. P. R. Commission Report—300 Copies, French Version

Composition—1,322,000 ems.....	\$ 661 00
Printing, 148 tokens.....	74 00
Engraving maps	40 00
Paper, 23 $\frac{7}{8}$ reams	94 40
Cover paper	1 50
Folding	8 88
Gathering and stitching	8 88
Printing of cover.....	2 00
Inserting diagrams	0 75
Corrections and alterations	235 00
Cases and packing	4 00
	\$1,130 41

NOTE.—The above charges are correct, except the two last, of which I have no means of judging.

B. CHAMBERLIN, *Queen's Printer.*

CERTIFIED EXTRACT from the Minutes of a meeting of the Treasury Board, held on the 12th November, 1883, approved by His Excellency the Governor General in Council, on the 15th November, 1883.

The Board had under consideration the account of Messrs. Berthiaume & Sabourin of Montreal, for printing a volume of the Canadian Pacific Railway Commission Report, and they recommend that in view of the facts set forth in the letter of Queen's Printer, in connection with the rates charged, and that Messrs. Berthiaume & Sabourin acted in good faith as to the prices to be paid when they undertook the work, that the amount of their account be paid them, \$1,130.41.

JOHN J. MCGEE.

OTTAWA, 23rd November, 1883.

SIR,—I have the honor to request the issue of a certificate for the payment to Messrs. Berthiaume & Sabourin, of Montreal, of the sum of \$1,130.41 for printing the French version of the third volume of the Report of the Canadian Pacific Railway Commission, the said payment being authorized by Order in Council of the 12th inst.

I have the honor to be, Sir,
Your obedient servant

G. POWELL,
Under Secretary of State.

The Auditor General,
Ottawa.

AUDIT OFFICE, 28th November, 1883.

SIR,—I have received an Order in Council, based on a Treasury minute, dated 12th November, 1883, recommending payment to Messrs. Berthiaume & Sabourin of \$1,130.41, their account for printing a volume of the Canadian Pacific Railway Commission Report.

Please inform me, as you did in a previous similar case, whether the action of the Treasury Board was taken under explicit mention of the finality of its judgment, as provided by section 32 of the Audit Act (sub-section 3).

I am, Sir, your obedient servant,

J. L. McDOUGALL,
Auditor-General.

J. M. COURTNEY, Esq.,
Secretary of the Treasury Board.

FINANCE DEPARTMENT,
OTTAWA, 29th November, 1883.

SIR,—I have your letter of the 28th inst., respecting the payment to Messrs. Berthiaume & Sabourin of \$1,130.41 for printing a volume of the Canadian Pacific Railway Commission Report, and in reply thereto, I beg to say that the attention of the Treasury Board was drawn to the full circumstances of the case, and also to the clause of the Audit Act, whereby their consent was necessary before the certificate could be issued.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

DEPARTMENT OF THE SECRETARY OF STATE,
OTTAWA, 5th December, 1883.

SIR,—With reference to the official cheque for \$1,130.41, in payment of the account of Messrs. Berthiaume & Sabourin, of Montreal, for printing the third volume of the French version of the report of the Canadian Pacific Railway Commission, I have the honor to state that by Order in Council of 25th of April last, the full amount of the claim of Berthiaume & Sabourin was ordered to be placed in the Estimates, and payment, to be made subject to the explanation of the item of \$235, with respect to the accuracy of which the Queen's Printer had no means of judging.

This explanation was received in due course, and referred to the Queen's Printer, who recommended a reduction of \$117.25 in that item.

The papers relating to this correspondence have been mislaid.

I enclose, however, a memorandum from the Queen's Printer, corroborating the statement as to the reduction recommended by him.

I have the honor to be, Sir,
Your obedient servant,

G. POWELL,
Under Secretary of State.

The Auditor-General.

III.

CIVIL SERVICE PROMOTION.

AUDIT OFFICE, 7th August, 1883.

SIR,—I have the honor to inform you that I have carefully considered the case of Mr. Jackson, of your Department, recommended for a first class clerkship.

I regret to have to say that there does not appear to me to be any legal authority for the promotion of Mr. Jackson without examination.

The only cases which the Governor in Council was, so far as I can see, empowered to deal with, are those which by repealing the Act of 1868 and enacting that of 1882, are doubtful in view of the fact that salary and class jointly define the positions of Clerks in the Civil Service. Persons who, under the old Act, had a salary and were in a class which could not co-exist under the new Act, must have either the salary or the class changed under the new Act. Such cases were disposed of by allowing the salary to remain and changing the classification to correspond with the salary. Mr. Jackson's position does not come under that class of doubtful ones. His status, both as to salary and classification, may remain undisturbed and not be inconsistent with any of the requirements of the existing law. There was nothing either in salary or class under the old law which he is being deprived of under the working of the new law, as I interpret what they are intended to be. The only thing in his way, in addition to what existed before, is the examination, and that is made to apply to him in common with all other persons seeking promotion.

I have the honor to be, &c.,

J. L. McDOUGALL,
Auditor-General.

The Secretary, Department of Agriculture.

DEPARTMENT OF AGRICULTURE,
OTTAWA, 16th August, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th instant, in which you state your reasons for declining to accept the validity of the proceedings classifying Mr. Jackson of this Department, with the rank of a first-class clerk.

I have submitted your letter for the consideration of the Minister of Agriculture, and in reply I am to inform you that it is found the statements contained therein very insufficiently cover the facts of the case, for the following reasons:—

1st. By the re-organization of the Department of Agriculture on a Report of the Deputy Minister dated 24th January last, as provided by section 43 of the Canada Civil Service Act, 1882, approved by the Minister and sanctioned by a general Order in Council, dated on 13th March last, Mr. Jackson's position was defined to be that of a first-class Clerk in the Department.

2d. The ranking of Mr. Jackson in that position is authorized by sub-section 2 of section 43 of the Civil Service Act referred to, he being entitled thereto from the amount of his salary.

3rd. It is not found, as appears to be contended by you, that the fact of Mr. Jackson's having had the rank of a second-class clerk with the salary of \$1,400, under the Civil Service Act of 1868, previous to the Departmental re-organization, should stand as a bar to his classification, by salary, under the Civil Service Act of 1882, seeing that the amount of \$1,400 brings him within the salary which is assigned to a first-class Clerk under such Act, sub-section 2 of section 43 defining that employes attached to any division are thereby "entitled according to the amounts of their salaries to rank in any class mentioned in this Act."

4th. It was intended to continue Mr. Jackson in his office and position, for the special technical and semi-professional qualifications which were described in the approved report on re-organization above referred to. There was, therefore, no vacancy in the sense of the Act to be filled by the promotion of one of the most successful candidates in the Civil Service Examinations; and for one reason, because the examination papers used at such tests have very little relation to the questions arising out of copyrights, trade marks, timber-marks and industrial designs.

5th. The question with respect to Mr. Jackson was not then, as stated, found to be one of promotion to fill an open vacancy, but of classification; any question of doubt—if doubt there were—being settled by the proceedings which were taken, and which came under the authority of the 44th section of the Act, (1882); such proceedings being in exact accord with the definitions of that section.

6th. The estimates which were submitted to Parliament were based upon this classification, and a salary of \$1,450 was voted for Mr. Jackson by Parliament. His re-classified rank and the salary attached were clearly defined in the Estimates; and the Minister fully explained to Parliament, in his place in the House, the nature of the re-organization of his Department, mentioning the names of the Clerks in connection with it, and the increases in each case proposed.

These proceedings, therefore, received the direct sanction of Parliament—a sanction afforded with the full understanding of its Act—the authority of law being thereby given to them.

And this case moreover, by such Act, as respects the payment of salary, came within the provisions of section 49 of the Civil Service Act, 1882.

7th. The Minister subsequently formally applied to have effect given to the proceedings above recited and the vote of Parliament, upon which the matter was referred to the Treasury Board.

8th. The Treasury Board, under date of 12th June last, recommended, in view of the facts I have stated, that Mr. Jackson should be ranked as a first class Clerk, with a salary of \$1,450 per annum.

9th. This report was approved by His Excellency the Governor General in Council on the 14th of the same month, and thus became an Order in Council.

It is found, upon a consideration of all these facts and proceedings, that you have acted in error in refusing to issue your certificate for the payment of Mr. Jackson's salary at the rate of \$1,450 per annum voted to him by Parliament, with the rank of a first-class Clerk; and I am to inform you, that unless you find yourself able to see your way to a re-consideration, it is the intention of the Minister to order an appeal from your decision to the Law Officer of the Crown, under sub-section 1 of section 32 of the Public Accounts Audit Act, 41st Vic., chap. 7.

I have the honor to be, Sir,
Your obedient servant,

JOHN LOWE,
Acting for the Deputy Minister of Agriculture.

J. L. McDougall, Esq.,
Auditor-General, Ottawa.

AUDIT OFFICE, 17th August, 1883.

SIR,—In reply to your letter of yesterday with reference to the case of Mr. Jackson, I have the honor to inform you that, while I have fully considered your observations, my view is unchanged. I answer at once so that any steps which you may find advisable to take in Mr. Jackson's interest, may not be delayed.

I have the honor to be, &c.,

J. L. McDOUGALL,

Auditor-General.

The Secretary, Department of Agriculture.

JACKSON'S CASE.

DEPARTMENT OF JUSTICE,

OTTAWA, 3rd September, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 21st ultimo, inclosing correspondence between yourself and the Auditor-General for opinion under 41 Vic. chap. 7, sec. 32. The question to be asked and answered under that section is this:—

Is there Parliamentary authority for the payment of Mr. Jackson's salary? In the first place there is Parliamentary authority for the payment in the Appropriation Act, 1883 (46 Vic., chap. 2). Although there is nothing said about it in the correspondence, I do not understand the Auditor and yourself to differ on this point; neither do I understand you to differ as to the amount of salary to be paid to Mr. Jackson, no question being raised in regard thereto. I understand the Auditor-General's objection to be, that although there is Parliamentary authority in the Appropriation Act for Mr. Jackson's salary, it cannot be paid to him because his promotion has not been made in accordance with the Civil Service Act, 1832.

This is the only point discussed by the Auditor and yourself, and to this I confine my answer.

The facts as stated and material to the consideration of the case, are as follow:—

In the re-organization of the Department of Agriculture under the Civil Service Act, 1832, it was provided that the position then held by Mr. Jackson should be filled by a first-class Clerk and that Mr. Jackson should continue to hold it. At the time the Act came into force he was a second-class Clerk, with a salary of \$1,400, that sum being under the Act the minimum salary of a first-class Clerk and the maximum salary of a second-class. In the Session of 1883, after explanation by the Minister of Agriculture, in which the name of the officer was given, Parliament made provision for Mr. Jackson's salary by appropriating the sum of \$1,450 to a first-class Clerk then stated in the Estimates to be in receipt of \$1,400. The Governor General in Council has authorized the payment to Mr. Jackson of the salary so voted and in the re-organization under the Act (so it is stated) he has been given the rank of a first-class Clerk.

While the view put forward by the Auditor is entitled to consideration, I think the sounder view is that Council have not, in classing Mr. Jackson as a first-class Clerk exceeded the powers given them by the Act. Although by the change the officer was promoted from one rank or class to another, there was not, as pointed out, a vacancy to be filled by promotion, as provided for in the 36th section of the Act.

Mr. Jackson was to continue to perform the duties of his office. It was a matter of adjusting his rank or class to his office, in doing which, in my opinion, any class could be assigned to him. It would have been unfair to say to Mr. Jackson, "you must enter into competition with every one below you for the office which you have hitherto held and held satisfactorily." I think the view taken by the Auditor unnecessarily restricts the powers of adjustment which it was the intention of the Act

to vest in the Governor in Council for the re-organization of the Service by a classification differing very materially from the former classification.

I have the honor to be, Sir,
Your obedient servant,

GEO. W. BURBIDGE,
Deputy Minister of Justice.

JOHN LOWE, Esqr.,
Secretary, Department of Agriculture,
Ottawa.

AUDIT OFFICE, 23rd October, 1883.

SIR,—In reply to your letter of the 28th ult. on Mr. J. B. Jackson's case, I have to state that the differences between the Deputy Minister of Justice and myself are confined to two points,—to the exemption from examination for promotion when the candidate (1) is a second-class clerk, receiving \$1,400 under the old Civil Service Act; (2) has been graded in the class for which he is a candidate under the general re-organization powers given to the Governor-in Council by section 43 of the Civil Service Act of 1882.

I have dealt sufficiently with (1) in my letter to the Department of Agriculture, which forms part of your file, to make it unnecessary to take that part up again.

It appears to me that the 43rd section was enacted so that what was called under the old law a theoretical organization might be established, and for no other purpose.

There has not been a contention in any other case for the advantage claimed in this. Is it likely that an exception involving so important a principle, which was to affect but a single individual in the Service, would have been asked from Parliament? Then it is surely strange that a power which might have been used so extensively by the Government, would have been given by Parliament without comment, particularly from the Opposition.

I take it that under the section there was expected to be done what has in fact been done, the determining the number of clerks in each class necessary to carry on the work of each Department. That, in itself, is sufficiently important, without an important amendment to a principle enunciated in another part of the Act with generality being set aside impliedly in the wording of the section. With the number of each grade once determined, Council would be relieved of the burden of deciding, every time a recommendation was presented for an addition to the Staff of a Department, whether the needs of the Department demanded the addition. The reading of the recommendation is now followed, I presume, by an examination of the third-class list of the Department for the purpose of ascertaining whether the theoretical number of Clerks of that class would be exceeded if the proposed addition was made. Is there any reason for waiving the examination when men are promoted under a general re-organization of the Civil Service, that does not hold when the intended promotion is to affect but one individual? If it is considered expedient to discriminate by the only available means—an examination—between the industrious, intelligent men and the idle, dull ones, when the advancement of an individual is considered, I can imagine no reason why the same test should not be applied when the whole Service, for a similar purpose, is taken up?

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

The Secretary of the Treasury Board.

Re JACKSON.

OTTAWA, 30th October, 1883.

Under the authority of section forty-three of the Civil Service Act of 1882, a re-organization of the Department of Agriculture was made, based on a report of the Deputy Minister, dated the 24th January last, and approved by the Minister and sanctioned by Order in Council on the 13th March last. At the time of this re-organization, Mr. J. B. Jackson was a Clerk in the Department, at a salary of \$1,100, his rank under the old Civil Service Act of 1868, being that of a second-class Clerk. In the Order in Council re-organizing the Department, Mr. Jackson's position was defined to be that of a first-class Clerk, in the Estimates presented to Parliament by the Minister.

The Minister subsequently formally applied to have effect given to the proceedings and the vote of Parliament, and the matter was thereupon referred to the Treasury Board, who, under advice from the Department of Justice, under date of the 12th of June, recommended that Mr. Jackson should be ranked as a first-class Clerk with a salary of \$1,450, the report being approved by the Governor General in Council on the 14th June.

It does not appear from the correspondence that the foregoing facts, stated in the letter from the Department of Agriculture to the Auditor-General, under date the 16th August last, are disputed.

The Auditor-General, however, refused to issue a certificate to pay Mr. Jackson at the increased salary, on the ground that there did not appear to him to be any legal authority for the promotion of that gentleman without examination. He contended that the only cases with which the Governor in Council could deal under the new Act were those of persons who, under the old Act, had salaries and were in classes which could not co-exist under the new Act, and must have either the salary or the class changed under the new Act, such cases being disposed of by allowing the salary to stand and changing the classification to correspond with the salary.

As, therefore, the maximum salary of a second-class Clerk under the new Act was \$1,400, Mr. Jackson's case did not come within the doubtful cases, and before he could become a first-class Clerk he must undergo the promotion examination.

The Department, on the other hand, contended that the mere fact of Mr. Jackson having had the rank of a second-class Clerk under the old Civil Service Act, did not bar his classification by salary under the new Act, seeing that \$1,400 brought him within the salary assigned to a first-class Clerk under the new Act, section 43 sub-section 2 defining that employes are "entitled to rank according to the amount of their salaries in any class mentioned in the Act:" that in the re-organization Mr. Jackson was defined as a first-class Clerk and, therefore, there was no vacancy in the sense of the Act to be filled by promotion; that if there was then any doubt, it had been settled by the action which had been taken in accordance with section 44 of the Act; that the re-classification had been stated to Parliament and the salary had been voted by Parliament, and by such Act came, as respected its payment, within the provisions of section 49 of the Civil Service Act of 1882; and that finally, all the proceedings had been ratified by the Treasury Board.

The case was submitted to the Minister of Justice under the authority of 41st Victoria, sec. 32, sub-sec. 1, chap. 7, and on the 3rd September last the Deputy Minister of Justice reported, as his opinion, that there was Parliamentary authority for the payment of the salary under the Appropriation Act of 1883; that Council had not exceeded the powers given them by the Act in classing Mr. Jackson as a first-class Clerk; that it was a matter of adjusting the rank or class to the office, in doing which any class could be assigned to him to which his salary entitled him, and that there was no vacancy to be filled by promotion.

The Auditor-General dissenting from this view, the case is submitted under the authority of 41st Victoria, chap. 7, sec. 32, sub-sec. 1, for the authority of the Minister of Finance, if he sees fit that a cheque may issue.

Respectfully submitted,

J. M. COURTNEY,
Deputy Minister of Finance.

To the Honorable
The Minister of Finance,
Ottawa.

OTTAWA, 20th November, 1883.

SIR,—In reply to your letter of the 14th instant with reference to the payment of the salary of Mr. J. B. Jackson, a Clerk in the Department of Agriculture, I have the honor to request that you will be good enough, in accordance with the provisions of 41st Victoria, chap. 7, sec. 32, sub-sec. 1, to prepare and sign a cheque to pay Mr. Jackson the difference remaining unpaid of his salary, and in accordance with the report of the Deputy Minister of Justice and the statement of the Honorable the Minister of Agriculture.

I have the honor to be, Sir,
Your obedient servant,

S. L. TILLEY,
Minister of Finance

The Deputy Minister of Finance:

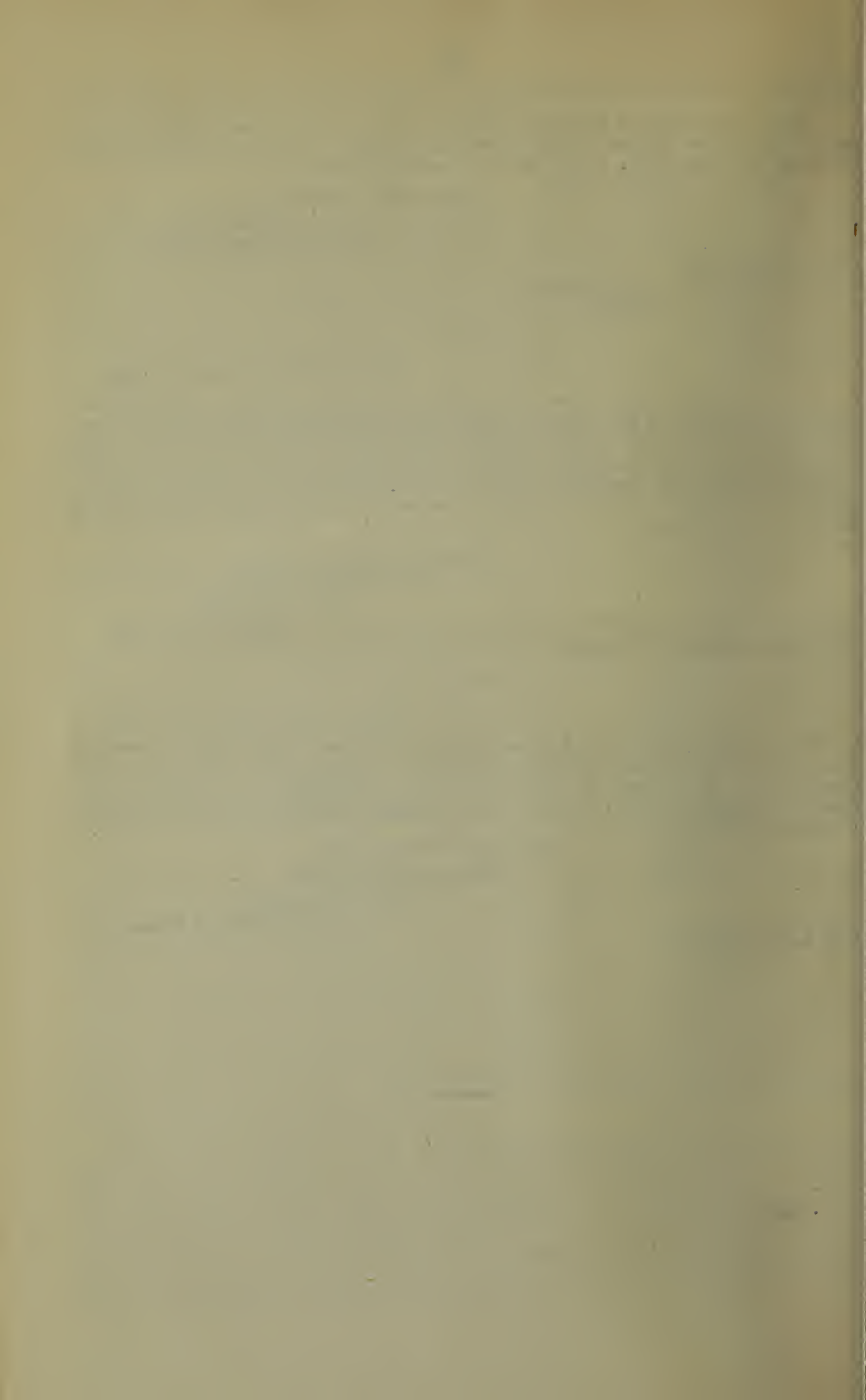
OTTAWA, 20th November, 1883.

SIR,—I have the honor to enclose herewith a letter to my address from the Minister of Finance, from which you will observe that he sanctions the issuing of a cheque to pay Mr. Jackson, of the Department of Agriculture, the difference in his salary. I presume that, as in a former case, having this authority, you will cause the cheque to issue.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.



APPROPRIATION ACCOUNTS,
FOR FISCAL YEAR ENDED 30TH JUNE, 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

INTEREST ON PUBLIC DEBT.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Per cent.	—		Estimate.	Expenditure	Expenditure compared with Estimate.	
						Less than Estimated.	More than Estimated.
<i>Payable in London.</i>			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Issue of Canada	5		1,568,730 12	1,568,681 42	a	48 70	
do do	6		130,173 60	131,794 20	b		1,620 60
do New Brunswick	6		268,318 80	268,318 80			
do Nova Scotia.....	6		64,970 00	64,970 00			
do British Columbia	6		49,640 00	49,640 00			
do Dominion	4		3,562,400 00	3,562,400 00			
do do	5		121,666 67	121,666 67			
do Prince Edward Island	6		5,898 40	5,898 40			
			5,771,797 59	5,773,369 49			1,571 90
<i>Payable in Canada.</i>							
Issue of Canada	5		5,722 50	5,716 27	c	6 23	
do Nova Scotia.....	6		57,115 20	57,115 20			
do New Brunswick	6		7,374 00	7,374 00			
do Prince Edward Island	6		2,115 00	2,115 00			
Debentures.....	6		32,280 00	32,280 00			
A Stock.....	6		480 00	480 00			
A do	5		21,903 84	21,873 28	d	30 56	
B do	5		132,950 00	126,330 97	e	6,619 03	
C do	5		3,080 80	3,080 78	f	0 02	
D do	5		189,252 03	183,756 82	g	5,495 21	
<i>Savings Banks :—</i>							
Post Office	4		300,184 15	407,305 17	h		107,121 02
Toronto	4		19,557 78	23,665 85	i		4,108 07
Winnipeg	4		13,359 87	20,404 24	j		7,044 37
Nova Scotia.....	4		176,616 42	207,048 45	k		30,432 03
New Brunswick.....	4		114,300 30	139,980 89	l		25,680 59
British Columbia.....	4		64,548 01	74,380 87	m		9,832 86
Prince Edward Island.....	4		26,577 48	39,907 40	n		13,329 92
Indian Fund	6		67,178 78	66,208 61	o	970 17	
do	5		99,539 94	66,359 21	p	33,180 73	
do	4			28,544 41	q		28,544 41
Widows' pensions and uncom- muted stipends, L.C.....	5		411 41	437 64	r		26 23
<i>Interest on Trust Funds :—</i>							
Common School Fund	5	82,282 22					
Upper Canada Building Fund	5	73,619 57					
Lower Canada Superior Edu- cation Fund	5	20,615 71					
Upper Canada Grammar School Fund	5	15,638 45					
			192,155 95				
Paid to Treasurer of Ontario	5	136,696 62					
Paid to Treasurer of Quebec	5	55,459 32					
				192,155 94	s	0 01	
Quebec Harbor Sinking Fund.	5		4,983 29	4,946 01	t	37 28	
Carried forward.....			7,303,484 34	7,484,836 50			181,352 16

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

INTEREST ON PUBLIC DEBT—*Concluded.*

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Per cent.	—	Estimate.	Expenditure	Expenditure compared with Estimate.	
					Less than Estimated.	More than Estimated.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward			7,303,484 34	7,484,836 50		181,352 16
<i>Payable in Canada—Con.</i>						
Canadian Pacific Railway Deposit.....	4		40,000 00	16,666 66	u 23,333 34	
Proceeds of C.P.R. land bonds interest on new loans.....			400,000 00			
Interest on Land Grant Bond Deposit Account	4			148,915 94	v 251,084 06	
Seigniorial Indemnity to Townships.....	5			235 00	w.....	235 00
Compensation to Seigniors ...	6			15,595 82	x.....	15,595 82
Insurance Companies—Interest on deposits.....	3			1,843 94	y.....	1,843 94
Bank of Montreal, London—Interest on current account.				342 23	z.....	342 23
E. Smith, Halifax—Prince Edward Island sterling coupons	4			116 80	a'.....	116 80
			7,743,484 34	7,668,552 89	74,931 45	

SUMMARY.

Interest at 6 per cent.....		685,543 78	701,790 03		16,246 25
do 5 do		2,340,396 55	2,295,240 01	45,156 54	
do 4 do		4,717,544 01	4,669,336 68	48,207 33	
do 3 do			1,843 94		1,843 94
do varying rate			342 23		342 23
Total		7,743,484 34	7,668,552 89	74,931 45	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
F. HAYTER.

OTTAWA, 20th November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 15th instant, enclosing appropriation accounts for fiscal year ended the 30th June last, for Interest on Public Debt, and asking for an explanation of the differences between the Expenditure and the Estimates. I have now the honor to return the same with the following explanations:—

- a, b, c.* Are errors in calculation.
- d, e, g.* Less expenditure caused by redemption of principal.
- h, i, j, k, l, m, n.* Increase caused by increased deposits in the Savings Banks.
- o, p.* Diminution caused by reduction in the rate of interest.
- q.* Increase caused by a certain proportion of the Indian Fund being placed at 4 per cent. instead of 5 and 6 per cent. as previously.
- r.* Increase caused by increase of capital.
- s.* Needs no remark.
- t.* Decrease of capital.
- u.* Decrease caused by the Pacific Guarantee having been paid off.
- v.* Caused by the Land Grant money having been withdrawn.
- w, x, y, z, a'.* Should be set against the amount required to meet new loans.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PREMIUM AND DISCOUNT.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	—	Estimate.	Expenditure	Expenditure compared with Estimate.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium and Discount.....		55,000 00			
Premium on Bonds purchased for Sinking Funds:—					
Consolidated Canadian Loan.....	15,258 22				
Intercolonial Railway Loan.....	10,839 28				
Rupert's Land Loan.....	2,140 73				
British Columbia Loans.....	1,074 32				
Loans of 1874, 1875, 1876, 1878 and 1879.....	24,670 95				
Discount on remittances to England.....			53,983 50		
Commission on remittances to British Columbia.....			35,488 76		
			4,425 00		
Expenditure more than estimated.....		55,000 00	93,897 26		38,897 26

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL
Auditor-General.

Examined,
F. HAYTER.

FINANCE DEPARTMENT,
OTTAWA, 20th November, 1883.

SIR,—In acknowledgment of your letter of the 15th inst., I return, herewith, statement of premium and discount. I have to inform you that excess is caused by discount of 60 p. c., sterling exchange, before the due date.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

SINKING FUND.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	—	Estimate.	Expenditure.	Expenditure compared with Estimate.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Consolidated Canadian Loan		458,114 92	455,520 00	2,594 92	
Intercolonial Loan		262,340 89	238,953 33	23,387 56	
Rupert's Land Loan.....		26,570 52	24,333 33	2,237 19	
British Columbia Loans.....		41,184 53	23,846 67	17,337 86	
Dominion 4 per cent. Loan, 1874.....		137,573 74	135,293 33	2,280 41	
do do 1876.....		77,310 50	75,920 00	1,390 50	
do do 1875.....	131,753 96				
do 4 per cent. Loans, 1878-79..	213,947 49				
		345,701 45			
Guaranteed Loans of 1875 and 1878	180,066 67				
Unguaranteed Loan of 1875.....	32,120 00				
Unguaranteed Loans of 1878 and 1879	124,100 00				
			336,286 67	9,414 78	
		1,348,796 55	1,290,153 33	58,643 22	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General,

Examined,
F. HAYTER.

OTTAWA, 20th November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 10th instant, enclosing statement of Sinking Fund, and in reply thereto I have to inform you that the expenditure was less than estimated, caused by over calculation.

I have the honor to be, Sir,
Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance.

The Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

REDEMPTION OF DEBT.

ACCOUNT of sums expended, compared with the sums estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	—	Estimate.	Expenditure	Expenditure compared with Estimate.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Payable in London:—					
Province of Canada Sterling Debentures.....		1,113,980 00			
do 6 per cent.....	1,144,640 00				
do 5 per cent..... a.	2,433 33				
			1,147,073 33		33,093 33
New Brunswick Sterling Debentures. 6 per cent.....		73,000 00	73,000 00		
British Columbia Sterling Debentures, 6 per cent.....		438,000 00	438,000 00		
Prince Edward Island Sterling Debentures, 6 per cent..... b.		773,800 00	277,399 99	496,400 01	
		2,398,780 00	1,935,473 32	463,306 68	
Payable in Canada:—					
Province of Canada Currency Debenture, 5 per cent..... c.		77,350 00	76,650 00	700 00	
Prince Edward Island Currency Debentures. 6 per cent..... d.		60,000 00	67,000 00		7,000 00
Dominion Stock 5 per cent. A. e.			1,500 00		1,500 00
do 5 do B. f.			151,800 00		151,800 00
do 5 do D. g.		4,805,351 74	4,679,651 10	125,700 64	
Compensation to Seigniors... h.			44,850 65		44,850 65
Provincial Notes, Nova Scotia i.			236 47		236 47
		7,341,481 74	6,957,161 54	384,320 20	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

FINANCE DEPARTMENT, OTTAWA, 20th November, 1883.

SIR,—In acknowledgment of your letter of the 15th instant, I return herewith statement of Redemption of Debt, with the following explanations:—

a. Caused by an amount of past due debentures, unpaid in previous fiscal year now paid off.

b. Caused by a greater amount of redemption in 1831-32 than was estimated for and consequently a diminution in 1882-83.

c. Error in calculation.

d, e and f. Payments before maturity.

g. Caused by an excessive amount having been paid in previous fiscal year.

h and i. Amounts calculated to have been paid off in previous fiscal year.

I have the honor to be, Sir,

Your obedient servant,

J. M. COURTNEY,

Deputy Minister of Finance.

The Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CHARGES OF MANAGEMENT.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Financial Inspector <i>a</i>		2,600 00	2,600 00		
Office of Assistant Receiver-General, Toronto <i>b</i>		8,200 00	7,216 69	983 31	
do Montreal <i>c</i>		5,500 00	5,542 00		42 00
Auditor and Assistant Receiver-General, Halifax	10,400 00				
Rent and removal, Assistant Receiver-General, Halifax <i>d</i>	1,600 00				
		12,000 00	13,650 58		1,650 58
Auditor and Assistant Receiver-General, St. John <i>e</i>		11,400 00	10,625 82	774 18	
do Winnipeg <i>f</i>		4,800 00	5,417 19		617 19
do Victoria <i>g</i>		7,000 00	6,515 38	484 62	
do Charlottetown <i>h</i>		4,800 00	4,446 70	353 30	
Auditor, Prince Arthur's Landing <i>i</i>			348 68		348 68
Country Savings Banks, Nova Scotia, New Brunswick and British Columbia <i>j</i>		14,200 00	14,342 49		142 49
London Agents:—					
Commission on debt redeemed <i>k</i>		1,095 00	3,615 93		2,520 93
Commission on interest <i>l</i>		29,920 29	28,738 85	1,181 44	
Commission and Brokerage, Consolidated Canadian Loan Sinking Fund		2,290 57			
Commission	2,277 60				
Brokerage <i>m</i>	1,138 80				
			3,416 40		1,125 83
Brokerage, Intercolonial Railway Loan Sinking Fund <i>n</i>		655 85	665 52		9 67
Brokerage, Rupert's Land Loan Sinking Fund <i>o</i>		66 42	115 58		49 16
Brokerage, British Columbia Loan Sinking Fund		102 96			
Brokerage on purchase of bonds	83 95				
do sale do <i>p</i>	1,264 12				
			1,348 07		1,245 11
Brokerage for Sinking Funds, Loans of 1874, '75, '76, '78, '79		2,802 92			
Commission	1,837 16				
Brokerage <i>q</i>	1,368 74				
			3,205 90		402 98
Stamps, postages and telegrams <i>r</i>		7,000 00	6,845 46	154 54	
Commutation of stamp duty on inscribed bonds <i>s</i>			2,990 56		2,990 56
Carried forward		114,434 01	121,647 80		7,213 79

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CHARGES OF MANAGEMENT—*Concluded.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		114,434 01	121,647 80		7,213 79
Expenses in connection with the issue and redemption of Dominion Notes, including 4 extra clerks... t		7,000 00	9,873 72		2,873 72
Printing, advertising, inspection, express and miscellaneous charges &c., including the printing of Dominion Notes..... u		50,000 00	62,734 28		12,734 28
Total.....		171,434 01	194,255 80		22,821 79

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

FINANCE DEPARTMENT,
OTTAWA, 22nd November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 1 instant, enclosing statements of expenditure on account of Charges of Management and now beg to return the same with the following explanations of the causes of differences between the estimates and the expenditures:—

- a. Calls for no remark.
- b. Over-estimate which has been rectified in the Supply granted for this current year.
- c. Over-expenditure caused by petty contingencies not estimated for.
- d. Over-expenditure on account of the cost of removal of the office to the new building.
- e. Under-estimate rectified in present financial year.
- f. Over-expenditure caused by the rapid increase of business, causing expenditure which was not contemplated.
- g and h. Saving caused by over-estimate rectified in present year.
- i. Expenditure not estimated for—office now abolished.
- j. Over-expenditure caused by increased stock of stationery.
- k. Over-expenditure caused by commission on the redemption of British Columbia and Prince Edward Island debentures not estimated for, the P.E.I. debentures being matured before their due date.
- l. Saving caused by over-calculation in making the estimate.
- m, n, o, p and q. Over-expenditures caused by having to purchase at a high rate the investments for the Sinking Funds.
- r. Saving caused by over-calculation.
- s. Over-expenditure not estimated for, a correspondence now taking place respecting this item.
- t. Over-expenditure caused by payments for commission on specie supplied to keep the reserves required by the Currency Acts.
- u. Over-expenditure caused by the printing of a greater number of currency notes than was estimated for at the time.

I am Sir, Your obedient servant,

J. M. COURTNEY,
Deputy Minister of Finance

J. L. McDougall, Esq.,
Auditor-General.

CHARGES OF MANAGEMENT—DETAILS of Expenditure.

Service.	\$ cts.	\$ cts.	\$ cts.
Financial Inspector :—			
T. D. Tins.....			2,600 00
Office of Assistant Receiver-General, Toronto :—			
Salaries.....		6,500 00	
Contingencies—Postage	80 00		
Telegrams	42 35		
Telephone	50 00		
Post Office box.....	6 00		
Caretaker	72 00		
Office cleaning.....	36 55		
Coal and wood.....	150 78		
Gas.....	81 72		
Water	37 50		
Ice.....	7 00		
Directory	2 50		
Globe	7 00		
Gratuity to telegraph messengers.....	5 00		
Candles	2 71		
Teller's stamp.....	6 00		
Paid for cutting machine.....	0 75		
Freight on paper	0 60		
Gas tubing.....	1 35		
Engine room supplies.....	3 35		
Repairs.....	3 48		
Stationery	5 95		
Printing.....	4 75		
Stationery Office	57 61		
Queen's Printer	51 74		
		716 69	7,216 69
Office of Assistant Receiver-General, Montreal :—			
Allowance to City and District Savings Bank.....		5,500 00	
Books and stationery.....	40 25		
Repairing scales.....	1 75		
		42 00	5,542 00
Offices of Assistant Receiver-General and Auditor, Halifax :—			
Salaries—Assistant Receiver General's Office.....		6,391 66	
do Audit Office		3,191 65	
Contingencies—Assistant Receiver-General's Office :—			
Rent—1 year, to 30th April, 1883.....	1,200 00		
Carpets	83 04		
Repairs to vault.....	91 50		
Stove and pipes.....	66 40		
Painting	110 72		
Scales and weights	158 79		
Removing safe	250 00		
Iron door	40 00		
		2,000 45	
Guard—Lewis Parker	80 00		
do J. H. Balcom	68 00		
do John T. Lithgow.....	64 00		
Night-watch—John Powell	10 50		
do John Dunn.....	180 00		
do Thos. Archer.....	19 50		
do Jas. Willis.....	13 50		
		435 50	
Postage.....	91 00		
Telegrams	54 87		
Carried forward	145 87	12,019 26	15,358 69

CHARGES OF MANAGEMENT—DETAILS of Expenditure—*Continued*

Service.	\$ cts.	\$ cts.	\$
Brought forward	145 87	12,019 26	15,3
Offices of Assistant Receiver-General and Auditor, Halifax :—			
Contingencies—Assistant Receiver-General's Office :—			
Freight	7 46		
Fuel	113 55		
Cleaning office.....	119 32		
Gas	67 00		
Subscriptions.....	11 50		
Stove and pipes	24 10		
Furniture	37 20		
Bedding.....	21 15		
Repairs.....	5 45		
Carpet.....	14 30		
Ice.....	4 00		
Water	36 00		
Stationery	7 60		
Printing	3 50		
		618 00	
Contingencies—Audit Office :			
Postage	48 25		
Telegrams	56 83		
Subscriptions	9 50		
Stationery	1 95		
Cleaning office	63 15		
Postage paid by banks	11 61		
		191 29	
Contingencies of both offices :			
Maintenance of Dominion Building	548 61		
Stationery Office.....	69 68		
Queen's Printer	203 74		
		822 03	
Auditor and Assistant Receiver-General, St. John :—			13,6
Salaries—Assistant Receiver-General's Office.....		7,333 36	
do Audit Office.....		2,166 64	
Contingencies—Assistant Receiver-General's Office :			
Light	75 30		
Water	75 00		
Fuel	469 36		
Cleaning office	69 29		
Postage.....	105 86		
Telegrams.....	26 07		
Telephone, six months	17 50		
Express charges	3 10		
Subscriptions.....	28 04		
Repairs	16 50		
Hardware	3 50		
Scales and weights	11 55		
W. H. Shaw, writing, 12 days, at \$1.33	15 96		
do do 34½ do 1.50	51 75		
Stationery	10 57		
Printing	90 25		
Paid by Assistant Receiver-General in 1881-82	157 68		
	1,227 28		
Less—Repaid Assistant Receiver-General in 1883-84....	390 57		
		836 71	
Carried forward		10,336 71	29,0

CHARGES OF MANAGEMENT—DETAILS of Expenditure—*Continued.*

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		10,336 71	29,009 27
for and Assistant Receiver-General, St. John :—			
Contingencies—Audit Office :			
Postage	17 50		
Repairs to stamp	2 00		
Freight	0 50		
		20 00	
Contingencies of both offices :			
Stationery Office	104 65		
Queen's Printer	141 12		
Flag supplied by Militia Department	23 34	269 11	10,625 82
for and Assistant Receiver-General, Winnipeg :—			
Salaries		4,000 00	
Contingencies :			
J. A. S. Mott, Extra Clerk, Oct. 12 to June 30, 262 days	524 00		
do board allowance, 8 months and 19 days	215 80		
		739 80	
Postage	85 00		
Post office drawer	3 00		
Telephone, \$60 a year	87 50		
Wood	40 00		
Coal	116 00		
Water	6 00		
Repairs	61 50		
Mail, 3 years	21 00		
Times, 6 months	5 00		
Directories	4 50		
Office cleaning	222 15		
Stationery	2 35		
Printing	9 50		
Binding	8 00		
Stationery Office	82 73		
Queen's Printer	74 96		
	829 19		
Less—Repaid Assistant Receiver-General in 1883-84	151 80		
		677 39	5,417 19
for and Assistant Receiver-General, Victoria, B.C. :—			
Salaries		5,600 00	
Contingencies—J. C. Bales, extra clerk	264 00		
Jno. Smith—Messenger	240 00		
		504 00	
Postage	36 00		
Telegrams	7 00		
Post Office	11 00		
Chromograph	10 00		
Rubber stamp	4 75		
Freight	5 25		
Directories	6 00		
Repairs	8 00		
Office cleaning	16 99		
Coal	40 00		
Subscription to <i>Colonist</i>	13 00		
Water	12 00		
Stationery	92 49		
Carried forward	262 48	6,104 00	45,052 28

CHARGES OF MANAGEMENT—Details of Expenditure—Continued.

Service.	\$ cts.	\$ cts.	\$
Brought forward.....	262 48	6,104 00	45,052
Auditor and Assistant Receiver-General, Victoria, B.C.:			
Contingencies—			
Advertising	16 00		
Printing.....	127 50		
Queen's Printer.....	5 40		
		411 38	6,515
Auditor and Assistant Receiver-General, Charlottetown:			
Salaries.....		4,000 00	
Contingencies—Postage.....			
Post Office box	50 00		
Cleaning office	4 00		
Tin box.....	30 60		
Royal Gazette.....	4 25		
Reports concerning liquidation	0 25		
Repairs	3 60		
Water	3 60		
Maintenance of Dominion building.....	4 50		
Stationery Office.....	263 70		
Queen's Printer	29 52		
Stationery	20 12		
	33 16		
		446 70	4,446
Auditor, Prince Arthur's Landing:—			
Amos Wright, 9 months, to 31st March, 1882.....		225 00	
Rent, 15 months (Audit Office share).....	62 50		
Coal, 4 tons at \$10.50.....	42 00		
Stationery Office	8 68		
Coal Oil, 20 gallons.....	6 00		
Printing 500 blanks.....	4 50		
		123 68	348
Country Savings Banks:—			
Salaries—Nova Scotia.....		6,758 33	
Contingencies—Nova Scotia:			
Acadia Mines	12 00		
Amherst	23 24		
Annapolis	14 27		
Antigonish.....	5 93		
Arichat.....	54 64		
Baddeck	16 12		
Barrington.....	10 12		
Bridgewater.....	5 00		
Digby.....	8 24		
Guysboro'.....	11 83		
Kentville.....	25 00		
Lingan.....	5 00		
Liverpool.....	19 63		
Lunenburg.....	10 45		
Maitland.....	11 21		
New Glasgow.....	7 34		
Parrsboro'.....	7 00		
Pictou	9 77		
Port Hood	35 43		
Shelburne.....	9 37		
Sherbrooke	13 75		
Sydney.....	16 00		
Truro.....	18 07		
Carried forward	349 41	6,758 33	56,363

CHARGES OF MANAGEMENT—Details of Expenditure—Continued.

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	349 41	6,758 33	56,363 04
nty Savings Banks:—			
Contingencies—Nova Scotia:—			
Wallace.....	18 43		
Weymouth.....	11 55		
Windsor.....	11 90		
Yarmouth.....	33 52		
		424 81	
Salaries—New Brunswick.....		4,033 33	
Contingencies—New Brunswick:			
Dalhousie.....	41 50		
Dorchester.....	37 80		
Chatham.....	8 75		
Fredericton.....	15 00		
Hillsboro'.....	6 69		
Moncton.....	22 00		
Newcastle.....	9 43		
Quaco.....	2 16		
St. Andrew's.....	72 87		
Sussex.....	7 08		
Woodstock.....	15 00		
		238 28	
Salaries—British Columbia.....		799 92	
Contingencies—British Columbia:			
Nanaimo.....	14 00		
New Westminster.....	143 99		
		157 99	
General Savings Bank Contingencies:			
C. J. Anderson, travelling expenses.....	281 43		
J. H. Balcom.....	357 48		
John T. Lithgow.....	36 29		
G. Skeffington, professional services.....	4 50		
Stationery Office.....	16 26		
Queen's Printer.....	1,233 87		
		1,929 83	
			14,342 49
London Agents:—			
Commission on redemption:			
Baring Bros.....	38 93		
Morton, Rose & Co.....	1,387 00		
Crown Agent for the Colonies.....	2,190 00		
			3,615 93
Commission on interest:			
Baring Bros.....	15,136 05		
Glyn, Mills & Co.....	13,451 65		
Morton, Rose & Co.....	27 05		
Crown Agent for the Colonies.....	124 10		
			28,738 85
Commission on purchases for Sinking Funds:			
Baring Bros.....	2,057 39		
Glyn, Mills & Co.....	2,057 38		
			4,114 76
Brokerage for Sinking Funds:			
Glyn & Baring.....	2,823 87		
Bank of England.....	464 77		
Crown Agent, purchase of bonds.....	83 95		
do sale of bonds.....	1,264 12		
			4,636 71
Carried forward.....			111,811 78

CHARGES OF MANAGEMENT—DETAILS of Expenditure—Continued.

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					111,811	78
London Agents:—						
Stamps, Postages and Telegrams:—						
Baring & Glyn for Sinking Funds	256	73				
Baring Bros	1,860	59				
Glyn, Mills & Co	2,318	73				
Morton, Rose & Co	107	67				
Crown Agent for the Colonies		33	86			
Bank of Montreal, London.....	1,485	34				
Sir John Rose	782	54				
Commutation of Stamp Duty on Inscribed Bonds					6,845	46
					2,990	56
Expenses in connection with the issue and redemption of Dominion Notes:—						
Pay of Ladies in Currency Branch:						
L. L. Sutton	372	00				
J. F. Hyndman	252	00				
M. M. Hutchison.....	252	00				
R. C. Waddell.....	250	50				
L. Fitzgerald	244	50				
M. L. Ross	214	50				
A. M. Chesley.....	243	00				
A. Armstrong.....	241	50				
M. A. Barrie.....	238	50				
G. Simpson	231	75				
A. B. Yeilding.....	229	50				
G. S. Fleming.....	228	75				
M. Macaulay.....	226	50				
G. Dorion	221	25				
M. A. Kelly.....	175	50				
M. A. Jolly.....	123	75				
					3,775	50
Extra Clerks, Finance Department:						
J. P. Taylor.....					912	50
Travelling expenses:						
F. Toller					242	30
Commission on Dominion Notes redeemed:						
Bank of British Columbia					531	52
Commission on specie delivered:						
Bank of Montreal, Montreal.....					4,325	00
Cutting Bills, Assistant Receiver General, Montreal.....	7	50				
do do Victoria.....	3	50				
Signing Notes, W. H. Shaw, St. John.....	42	00				
Boxes for Notes, Assistant Receiver General, Toronto.....	7	90				
Tuition in detecting counterfeit Notes, John Stranger.....	5	00				
					65	90
Legal Services, D. O'Connor:—						
Queen vs. Ryan.....					21	00
Printing, advertising, inspection, express and miscellaneous charges, &c., including the printing of Dominion Notes:—						
Paid to English Agents:—						
Bank of Montreal, London—Commission on payments..	3,670	20				
Baring Bros.....		27	25			
Carried forward	3,697	45			131,521	52

CHARGES OF MANAGEMENT—DETAILS of Expenditure—Continued.

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	3,697 45		131,521 52
Printing, advertising, &c. :—			
Paid to English Agents :—			
Glyn, Mills & Co.....	159 88		
Morton, Rose & Co.....	31 15		
Crown Agent for the Colonies.....	36 77		
		3,925 25	
Express Charges :—			
Paid at Ottawa.....	3,598 07		
do Toronto.....	766 65		
do Montreal.....	234 45		
do Halifax.....	365 50		
do St. John.....	292 50		
do Winnipeg.....	44 80		
		5,301 97	
Expenses in connection with Coin :—			
Assist. Receiver Gen., Toronto, cartage and labor.....	16 10		
do do bags for silver.....	12 80		
do Montreal, boxes for silver and gold.....	23 00		
do Halifax, labor on coin.....	6 00		
P. Veale, boxes for silver.....	10 80		
		68 70	
Sundry Legal Expenses :—			
D. O'Connor, Queen vs. Bank of Montreal.....	300 00		
L. N. Dumouchel, seigniorial releases.....	52 50		
H. G. Pelletier do.....	137 50		
P. Huot do.....	38 00		
P. L. Hubert do.....	6 00		
Z. A. Lash, Attorney General vs. Bank of Montreal.....	25 00		
J. A. Gillies, collection from sureties.....	183 90		
W. Graham do.....	14 00		
		756 90	
Printing Dominion Notes :—			
British American Bank Note Co.....		46,301 70	
Stationery Office.....	3,308 35		
Queen's Printer.....	60 58		
		3,368 93	
Travelling Expenses :			
T. D. Tims.....	1,900 00		
Sir S. L. Tilley.....	600 00		
Cameron Stanton.....	241 90		
J. A. S Mott.....	109 05		
R. W. Baxter.....	50 00		
		2,800 95	
Postage on P. E. I. Notes—Bank of Montreal, Moncton.....		127 25	
Sundry Expenses :—			
Burland Co., printing cheque books for Finance Dept... ..	74 30		
Assist. Receiver Gen., Montreal, copying book.....	3 00		
A. Workman & Co, pulley and rope.....	5 33		
		82 63	
			62,734 28
			194,255 80

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT.

GOVERNOR GENERAL AND LIEUTENANT GOVERNORS.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of estimate.

Service.	Authorized by Statute.	Expenditure.		Expenditure compared with Estimate.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
His Excellency the Right Hon. Sir John Douglas Sutherland Camp- bell, Marquis of Lorne, K. T., G. C. M. G., &c., &c., Governor General. Salary from 1st July to 17th Dec., 1882, at \$48,666 66 per annum; from 18th Dec., 1882, to 30th Jan., 1883, at \$36,499.99, and from 31st Jan. to 30th June, 1883, at \$48,666 66.....	48,666 66		47,227 60		
His Excellency Lieut. General Sir Patrick L. McDougall, K. C. M. G. : Salary as Administrator from 18th Dec., 1882, to 30th Jan., 1883, at \$12,166.67 per annum.....			1,439 06		
Lieut. Governor Province of Ontario Hon. J. H. Hagarty, salary as Administrator, from 23rd June to 7th July, 1882.....	10,000 00		102 59		
Hon. J. G. Spragge, from 8th Aug. to 6th Sept., 1882.....			411 28		
His Honor J. B. Robinson, salary as Lieut. Governor, from 7th Sept., 1882, to 30th June, 1883			9,486 13		
Lieut. Governor, Province of Quebec His Honor Theodore Robitaille..	10,000 00			10,000 00	
Lieut. Governor, Province of Nova Scotia.....	9,000 00				
His Honor A. G. Archibald, C. M. G.....				9,000 00	
Lieut. Governor, Province of New Brunswick.....	9,000 00				
His Honor R. D. Wilmot.....				9,000 00	
Lieut. Governor, Provinces of Mani- toba and Keewatin.....	10,000 00				
His Honor J. E. Cauchon, from 1st July to 1st Dec., 1882*.....			4,193 53		
His Honor J. C. Aikens, from 2nd Dec., 1882, to 30th June, 1883.			5,806 47		
Lieut. Governor, North-West Terri- tories.....	2,000 00				
His Honor Edgar Dewdney..... a				3,000 00	1,000 00
Carried forward.....	98,666 66		99,666 66		1,000 00

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

GOVERNOR GENERAL AND LIEUTENANT GOVERNORS—Con.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of vote.

Service.	Authorized by Statute.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Carried forward.....	98,666 66	.....	99,666 66	.....	1,000 00
Lieut. Governor, Province of Prince Edward Island.....	7,000 00	.....	7,000 00	.....
His Honor T. H. Haviland.....	.....	.....	.....	.....
Lieut. Governor, Province of British Columbia.....	9,000 00	.....	9,000 00	.....
His Honor C. F. Cornwall.....	.....	.....	.....	.....
High Commissioner of Canada in United Kingdom.....	10,000 00	.....	.....	.....
Sir Alex. T. Galt, G.C.M.G. : Salary as High Commissioner, from 1st July, 1882, to 31st May, 1883..... <i>b</i>	.....	.....	9,166 62	833 38	
	124,666 66	.....	124,833 28	.....	166 62

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

* \$1,000 of this is payable as Governor of Keewatin.

a. His Honor's salary was increased from 1st Jan., 1883, to \$4,000.

b. Sir Alex. Galt ceased to act as High Commissioner on 31st May, 1883, and his successor, Sir Charles Tupper, is paid as Minister of Railways only.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

GOVERNOR GENERAL'S SECRETARY'S OFFICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Additional to Governor General's Secretary	600 00	600 00		
Comptroller and Aides-de-camp	3,000 00	3,000 00		
1 Chief Clerk..... <i>a</i>	2,400 00	1,283 31	1,116 69	
1 1st Class Clerk	1,800 00	.....	1,800 00	
1 Senior 2nd Class Clerk	1,400 00	1,400 00		
1 Junior do and Shorthand Writer <i>c</i>	1,000 00	1,100 00	.....	100 00
1 Messenger.....	500 00	500 00		
1 Orderly	500 00	400 00	100 00	
	11,200 00	8,283 31	3,016 69	100 00
1 Governor's Secretary, authorized by 31 Vic., cap. 33	2,400 00	2,400 00		
Balance of appropriation, 1881-82.....	650 20	.....	650 20	
	14,250 20	10,683 31	3,566 89	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

- a.* Chas. Stuart died in January, 1883.
b. Office not filled.
c. Under-estimated.
d. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

PRIVY COUNCIL.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head, Clerk	3,200 00	3,200 00		
1 Chief Clerk, Assistant <i>a</i>	1,712 50	.....	1,712 50	
1 1st Class Clerk	1,550 00	1,550 00		
1 do	1,500 00	1,500 00		
1 Senior 2nd Class Clerk*	1,200 00	1,200 00		
2 Junior 2nd Class Clerks..... }	1,000 00	1,000 00		
	800 00	800 00		
2 3rd Class Clerks..... }	500 00	500 00		
	425 00	425 00		
Allowance for Private Secretary <i>b</i>	600 00	100 00	500 00	
1 Door-keeper and Messenger.....	600 00	600 00		
	500 00	500 00		
4 Messengers..... }	500 00	500 00		
	500 00	500 00		
	400 00	400 00		
	14,987 50	12,775 00	2,212 50	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	188 17		
Balance of Appropriation, 1881-82.....	560 06	.....	560 06	
	22,547 56	12,963 17	2,772 56	

* L. J. Burpee was paid \$24, Sept. 22nd, 1882, out of the vote for North-West Mounted Police, for copying returns Also May 17, 1883, \$11.50 for copying, charged to Dominion Lands (Income).

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
JOHN B. SIMPSON.

a. This office not filled.
b. Not required.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

JUSTICE.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy-Head *.....	3,600 00	3,600 00		
1 Chief Clerk	2,000 00	2,000 00		
2 1st Class Clerks	2,800 00	{ 1,400 00 1,400 00		
3 Senior 2nd Class Clerks.....	{ 1,250 00 1,100 00 1,350 00	{ 1,250 00 1,100 00 699 96	650 04	
2 Junior 2nd Class Clerks.....	1,700 00	{ 850 00 850 00		
1 3rd Class Clerk	<i>b</i> 500 00	307 48	192 52	
Allowance for Private Secretary	600 00	600 00		
2 Messengers	600 00	{ 380 00 200 00 20 83		0 83
	15,500 00	14,658 27	842 56	0 83
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
Balance of appropriation, 1881-82.....	386 79		386 79	
	22,886 79	21,658 27	1,228 52	
<i>Penitentiaries Branch.</i>				
1 Inspector of Penitentiaries	2,750 00	2,750 00		
1 Accountant	1,250 00	1,250 00		
1 Assistant Inspector, British Columbia	<i>d</i> 250 00		250 00	
1 Senior 2nd Class Clerk	1,200 00	1,200 00		
Balance of appropriation, 1881-82.....	166 67		166 67	
	5,616 67	5,200 00	416 67	

* Mr. G. W. Burbidge received an additional \$400 as Solicitor to the Department of Indian Affairs.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

- a.* Transferred to Department of Interior from 1st January, 1883.
b. Only appointed from 11th January, 1883.
c. Under-estimated.
d. Not required.

Appropriation Accounts for Fiscal Year ended 30th June, 1883 — Continued.

CIVIL GOVERNMENT—Continued.

MILITIA AND DEFENCE.

ACCOUNT of sums expended, compared with the sums granted for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head.....	3,200 00	3,200 00		
1 1st Class Clerk.....	1,800 00	1,800 00		
2 Senior 2nd Class Clerks..... a	1,250 00	1,250 00		
1 Junior do..... b	850 00	600 00	250 00	
1 Chief Clerk, Accountant.....	2,100 00	2,100 00		
1 1st Class Clerk..... c	1,650 00	1,662 50		12 50
1 Senior 2nd Class Clerk.....	1,400 00	1,400 00		
2 Junior do..... d	1,000 00	352 34	647 66	
1 do do..... e	850 00	700 00	150 00	
1 do do..... f	850 00	700 00	150 00	
1 Director of Stores, Stores Branch.....	3,000 00	3,000 00		
1 1st Class Clerk.....	1,650 00	1,650 00		
1 Senior 2nd Class Clerk.....	1,400 00	1,400 00		
1 Junior do..... g	1,000 00	978 96	21 04	
1 do do Storekeeper.....	950 00	950 00		
1 Chief Clerk, Military Branch.....	2,200 00	2,200 00		
1 1st Class Clerk..... h	1,450 00	1,400 00	50 00	
1 do Supernumerary..... j	1,400 00	1,359 40	40 60	
2 Senior 2nd Class Clerks..... k	2,500 00	{ 1,200 00 } { 1,250 00 }	{ 50 00 }	
2 Junior do..... l	2,000 00	{ 1,112 50 } { 1,000 00 }	{ }	112 50
Allowance for Private Secretary.....	600 00	600 00		
1 Office Keeper.....	500 00	500 00		
3 Messengers..... m	1,500 00	{ 500 00 } { 500 00 } { 407 50 }	{ 92 50 }	
	36,350 00	34,985 70	1,489 30	125 00
1 Minister authorized by 36 Vic., c. 31.....	7,000 00	7,000 00		
Balance of appropriation, 1881-82.....	874 79	.....	874 79	
	44,224 79	41,985 70	2,239 09	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
JOHN B. SIMPSON,

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 14th November, 1883.

Memorandum explanatory of the difference between the Grant for Salaries, Department of Militia and Defence, and the expenditure for the fiscal year ended 30th June, 1883:—

- a. The grant provided a Statutory increase for twelve months. The increase was issued from 1st April, 1883, the date it became payable, hence the difference.
- b. The grant provided for the pay of a Junior Second Class Clerk at \$850, who resigned previous to July, 1882. His successor was appointed at a salary of \$600, hence the difference between grant and expenditure.
- c. Statutory increase from 1st April, 1883, paid under provision of Order in Council.
- d. Difference of expenditure and grant caused by the removal of one Second Class Clerk on 31st October, 1882.
- e. and f. Grant provided for the pay of a Second Class Clerk at \$850, who subsequently resigned. His successor was appointed at a salary of \$700 per annum.
- g. Amount not issued.
- h. Statutory increase not issued.
- j. Amount not issued.
- k. Statutory increase not issued.
- l. Promotion of one Junior Second Class Clerk to the Senior Second Class, difference of pay from 1st July, 1882, with the proportion of the Statutory increase from 1st April, 1883.
- m. One Messenger appointed at \$400 per annum; the grant provided for the pay of one at \$500.

C. EUG. PANET,

Deputy Minister of Militia and Defence.

J. L. McDougall, Esq.,
Auditor-General.

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 26th November, 1883.

SIR.—In reply to your letter of the 19th instant, I have the honor, by direction of the Minister of Militia and Defence, to furnish the following details of extra emoluments paid to permanent officials:—

Mr. C. H. O'Meara, Accountant of the Department of Militia and Defence, received as Acting Staff Paymaster of Military District No. 4, \$200.

Authority—Memorandum of the Minister of Militia and Defence, No. 3,557, 20th May, 1882. Amount chargeable to the appropriation for Annual Drill, there being no Militia Paymaster in the said Military District.

Lieut.-Col. D. A. Macdonald, First Class Clerk in the Department of Militia and Defence, received, as Supply Officer at the Brockville Camp, \$35.

Authority—Militia General Orders (11) 27th June, 1882. Pay of a Supply Officer at \$5 a day.

Lieut.-Col. Thomas Bacon, Brigade Major, Military District No. 4, received, for professional services as a Civil Engineer, rendered to the Department in the years 1881, 1882 and 1883, \$350.

Authority—Order in Council of 18th September, 1883.

Major Henry R. Smith, 47th Battalion (Deputy Sergeant-at-Arms of the House of Commons), received, as Acting Aide-de-Camp to the Major General Commanding the Militia, pay from the 15th August, 1882, to 31st January, 1883, amounting to \$462.35.

Authority—Order in Council of 2nd September, 1882.

I have the honor to be, Sir,

Your obedient servant,

C. EUG. PANET,

Deputy Minister of Militia and Defence.

J. L. McDougall,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

SECRETARY OF STATE.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk	2,400 00	1,354 84	1,045 16	
1 do	1,950 00	1,950 00		
1 do	2,150 00	2,283 33		133 33
1 do Queen's Printer.....	2,300 00	2,300 00		
1 Deputy Registrar-General.....	2,200 00	2,175 00	25 00	
	1,800 00	1,800 00		
4 1st Class Clerks.....	1,800 00	1,787 50	12 50	
	1,500 00	1,500 00		
	1,500 00	1,500 00		
	1,400 00	1,400 00		
2 Senior 2nd Class Clerks.....	1,300 00	1,275 00	25 00	
	900 00	875 00	25 00	
	900 00	712 50	187 50	
	900 00	875 00	25 00	
	900 00	875 00	25 00	
	900 00	875 00	25 00	
12 Junior 2nd Class Clerks.....	900 00	875 00	25 00	
	850 00	825 00	25 00	
	750 00	750 00		
	750 00	750 00		
	750 00	750 00		
	700 00	700 00		
	700 00	700 00		
	600 00	183 89	416 11	
	650 00	625 00	25 00	
	650 00	625 00	25 00	
	650 00	612 50	37 50	
10 3rd Classes Clerks.....	662 50	662 50		
	662 50	662 50		
	450 00	450 00		
	400 00	400 00		
	400 00	400 00		
	400 00	400 00		
	612 50	512 50	100 00	
Allowance for Private Secretary.....	600 00	600 00		
	500 00	500 00		
	500 00	500 00		
5 Messengers	500 00	500 00		
	500 00	500 00		
	465 00	450 00	15 00	
	42,202 50	40,272 06	2,063 77	133 33
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
Balance of Appropriation, 1881-82	465 07		465 07	
	49,667 57	47,272 06	2,395 51	

I certify that this account has been examined under my directions and is correct.

Examined,

JOHN B. SIMPSON.

J. L. McDougall,

Auditor-General.

Item a, \$1,045 less than the Estimate.

Mr. Grant Powell was promoted to the office of Under Secretary of State, *vice* Mr. Edouard J. Langevin, appointed Clerk of the Senate on the 25th January, 1883. No Chief Clerk having been appointed in Mr. Powell's place until 7th June, 1883 none was paid.

Item b, \$133.33 more than the Estimate.

Mr. Alphonse Audet paid as Keeper of Records from 7th to 30th June, inclusive.

Items c, d, e, f, h, i, j, k, l, n, o, p, r, all less than the Estimate, are differences between Statutory increases estimated for and the actual amounts paid.

Item g, \$187.50 less than the Estimate.

Mr. Ballantyne, who is transferred to the outside service, was estimated for, at \$900, whereas Mr. Mousseau, a new appointment, filled the vacancy at a salary of \$700 per annum.

Item m, \$416.11 less than the Estimate.

Mr. Cunningham resigned from the 1st November, 1882.

Item q, \$100 less than the Estimate.

Mr. Code appointed at \$500, estimated for at \$600.

OTTAWA, 21st November, 1883.

SIR,—With reference to the request contained in your circular letter, and inclosure of the 19th instant, I have the honour to inform you that the only gentleman on the permanent staff of this Department, to whom any extra emolument was paid during the last fiscal year, was Mr. Grant Powell, who received the sum of two hundred dollars, as Clerk of the Civil Service Board; this amount ceased to be paid on the 30th June, 1883, the Board on that date ceasing to exist.

I have the honor to be, Sir,
Your obedient servant,

G. POWELL,
Under Secretary of State.

J. L. McDOUGALL, Esq.,
Auditor General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

INTERIOR.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy-Head.....		3,200 00	3,200 00		
1 Chief Clerk.....		2,200 00	2,225 00		25 00
1 do			2,000 00	2,000 00	
1 do Secretary.....	1,800 00				
1 do do (Supplementary)	200 00				
		2,000 00	2,000 00		
3 First Class Clerks.....	}	1,700 00	1,675 00	25 00	
		1,700 00	1,675 00	25 00	
		1,700 00	1,416 69	283 40	
1 1st Class Clerk.....		1,450 00	1,450 00		
1 do		1,450 00	1,450 00		
1 do		1,450 00	1,450 00		
1 do		1,200 00	1,225 00		25 00
1 do (Supplementary).....		900 00	900 00		
		1,400 00	1,400 00		
		1,400 00	1,400 00		
		1,400 00	1,400 00		
7 Senior 2nd Class Clerks.....	}	1,400 00	1,387 50	12 50	
		1,300 00	1,300 00		
		1,250 00	1,112 50	137 50	
		1,200 00	1,100 00	100 00	
		1,000 00	1,000 00		
		1,000 00	1,000 00		
		1,000 00	1,000 00		
		900 00	900 00		
		900 00	850 00	50 00	
		900 00	825 00	75 00	
17 Junior 2nd Class Clerks.....	}	850 00	712 50	137 50	
		850 00	712 50	137 50	
		800 00	675 00	125 00	
		800 00	675 00	125 00	
		800 00	700 00	100 00	
		750 00	700 00	50 00	
		750 00	350 02	399 98	
		700 00	114 35	585 65	
(Supplementary).....	700 00				
	50 00				
		750 00	750 00		
do	1,200 00				
do	8 33				
		1,208 33	1,229 10		20 77
do		1,191 66	1,100 00	91 66	
do		550 00	550 00		
do		641 66	476 05	165 61	
			186 38		186 38
do		567 74	415 05	152 69	
Carried forward.....		49,209 39	44,687 55	4,778 99	257 15

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

CIVIL GOVERNMENT—Continued.

INTERIOR—Continued

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		49,209 39	44,687 55	4,778 99	257 15
(Supplementary).....	1,516 66	} 1,791 66	{ 850 00	} 116 66	
do	150 00				825 00
do	125 00				
do		812 50	583 30	229 20	
do		100 00	741 67		641 67
do		325 00	346 79		21 79
do 2 3rd Class.....		266 66	33 33	233 33	
do 3 do		600 00		600 00	
do 4 do		{ 1,000 00	} 716 67	} 358 33	
do 1 do		75 00			
do 1 do		433 33	400 00	33 33	
1 3rd Class Clerk.....		650 00		650 00	
Allowance for Private Secretary		600 00	600 00		
1 Chief Clerk, N.W. Mounted Police.....		2,150 00	2,150 00		
1 1st Class Clerk.....		1,400 00	1,400 00		
1 Senior 2nd Class Clerk.....		1,200 00	1,200 00		
4 Messengers.....	}	500 00	500 00		
		500 00	500 00		
		450 00	457 50		
		390 00	390 00		7 50
		62,453 54	56,381 81	6,999 84	928 11
1 Minister (Premier) authorized by 36 Vic., c. 31.....		8,000 00	8,000 00		
Balance of Appropriation, 1881-82.....		10,665 05		10,665 05	
		81,118 59	64,381 81	16,736 78	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Civil Government Salaries.

One Chief Clerk, \$2,000, apparently not expended. This arises from the fact that until recently Mr. Deville, the Chief Inspector of Surveys, has been paid from Capital Account. He is now placed on the Civil list.

One First Class Clerk, \$283 less than estimated. This difference arises from the retirement of Mr. F. B. Austin, who was superannuated on 25th April last.

Among the Junior Second Class Clerks, there appear some differences between the vote and the expenditure, which may be explained as follows:—

\$399.98 less than the \$750 estimated is noted by you.—This was because Walter Hatch was transferred to this Department from the Post Office Department, which paid him up to 31st December, 1882.

\$585.65 less than estimated.—Graham Moon was transferred to the Post Office Department and paid by it from the 1st September, 1882.

\$165.61 less than estimated.—This sum was paid to Albert Grignard, through Capital Account.

\$152.69 less than estimate.—Arthur Chisholm was transferred from the Marine and Fisheries Department, and \$100 of this amount was paid by that Department. The difference of \$52.69 was for increase of salary granted by a Supplementary Estimate, but the payment of which you refused to sanction.

\$229.20 less than estimate.—L. G. Brooke died in April, 1883.

\$233.33 less than estimate.—J. P. Dunne was appointed a Probationary Clerk by Order in Council of 13th June, 1883, and received pay as an Extra Clerk up to 1st June, 1883.

Estimates Exceeded.

\$25 paid to A. Russell; \$25 to K. J. Henry; \$7.50 to P. Robertson. Statutory increases paid to them were not provided for in Estimates. The \$20 paid to Joseph Pope was intended to cover the difference between the salary due him under the Order in Council of the 30th June, 1882, for his salary in this Department for that month and the monthly salary which had been previously paid him in the Department of Marine and Fisheries.

DEPARTMENT OF THE INTERIOR,
OTTAWA, 26th November, 1883.

SIR,—I am directed to enclose to you a statement of extra emoluments paid to permanent officials of this Department during the fiscal year 1882 83, as requested in your letter of the 19th instant.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDougall, Esq.,
Auditor-General.

JOHN R. HALL,
Secretary.

DEPARTMENT OF THE INTERIOR—DOMINION LANDS.

STATEMENT showing Extra Emoluments paid to permanently employed Officials during the Fiscal Year 1882-1883.

Date.	Name.	Service.	Amount.	Total.
1882.			\$ cts.	\$ cts.
Nov. 16	Andrew Russell.....	4 days' services on Board of Examiners for D.L.S...	20 00	
1883.				
March 31	do	5 do do do ...	25 00	
May 16	do	3 do do do ...	15 00	60 00
1882.				
Nov. 16	Edouard Deville.....	4 days' services on Board of Examiners for D.L.S...	20 00	
1883.				
March 31	do	5 do do do ...	25 00	
May 16	do	3 do do do ...	15 00	60 00
1882.				
Nov. 16	Robt. Lang.....	4 days' services as Sec. to Board of Exa'rs for D.L.S.	20 00	
1883.				
March 31	do	5 do do do ...	25 00	
May 16	do	3 do do do ...	15 00	60 00
1882.				
Dec. 12	A. H. Whitcher.....	3 days' services on Board of Examiners for D.L.S...	15 00	
1883.				
May 8	do	8 do do do ...	40 00	55 00
1882.				
Dec. 12	William Pearce.....	3 days' services on Board of Examiners for D.L.S...	15 00	
1883.				
May 8	do	8 do do do ...	40 00	55 00
1882.				
Dec. 12	W. F. King.....	3 days' services on Board of Examiners for D.L.S...	15 00	
1883.				
May 8	do	8 do do do ...	40 00	55 00
				345 00

OTTAWA, 20th November, 1883.

J. L. McDougall, Esq.,
Auditor-General.

J. A. PINARD,
Accountant.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

INDIAN AFFAIRS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk	2,050 00	2,337 50		287 50
1 1st Class Clerk	1,800 00	750 00	1,050 00	
1 do	1,600 00	1,283 26	316 74	
1 Surveyor (supplementary)	666 65	133 33	533 32	
2 Senior 2nd Class Clerks	1,400 00	1,400 00		
1 do do	1,400 00	1,400 00		
1 do do	1,200 00	1,175 00	25 00	
1 do do	1,200 00	1,153 82	46 18	
1 do do	1,100 00	1,125 00		25 00
1 do do	1,100 00		1,100 00	
1 do do	1,000 00	1,000 00		
1 do do	950 00	791 60	158 40	
5 Junior do	850 00	850 00		
1 do do	800 00	787 50	12 50	
1 do do	800 00	733 26	66 74	
1 do do	650 00	650 00		
1 do do	650 00	650 00		
6 Third Class Clerks.....	650 00	650 00		
1 do do	650 00	600 00	50 00	
1 do do	450 00	285 47	164 53	
1 do do	450 00	*400 00	50 00	
3 Messengers	965 00		965 00	
	25,581 65	21,355 74	4,538 41	312 50
Balance of Appropriation, 1881-82	1,264 88		1,264 88	
	26,846 53	21,355 74	5,490 79	

* Miss F. Yeilding was paid \$18, May 22nd, 1883, for copying—charged to Dominion Lands (Income).

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

-
- a. This \$237.50 paid under 45 Victoria, chapter 4, section 49.
 - b. Paid for five months only.
 - c. Appointed at \$1,400, from 1st August, 1883.
 - d. Estimated from 1st February, paid from 1st June, 1883.
 - e. 1. Statutory increase estimated from 1st July, 1882, given from 1st January, 1883, only. 2. Absent fifteen days without pay.
 - f. Increase from January to July, 1883, not estimated for.
 - g. Not yet promoted.
 - h. Died April, 1883. Paid for ten months only.
 - i. Estimated increase from 1st July. Paid from 1st October only.
 - j. Paid for eleven months only.
 - k. Statutory increase estimated for, but disallowed.
 - l. Estimated for at \$450. Appointed at \$600, and paid from 10th January, 1883.
 - m. Not yet appointed.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

AUDITOR GENERAL.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Assistant Auditor.....	2,450 00	2,450 00		
	1,750 00	1,750 00		
4 1st Class Clerks	a 1,700 00	849 96	850 04	
	a 1,550 00	774 96	775 04	
	1,450 00	1,450 00		
2 Senior 2nd Class Clerks	1,400 00	1,400 00		
	1,200 00	1,200 00		
	1,000 00	166 66	833 34	
	1,000 00	1,000 00		
	950 00	950 00		
8 Junior do	950 00	950 00		
	c 850 00	825 00	25 00	
	850 00	*1,115 00		265 00
	c 800 00	787 50	12 50	
	e 700 00	712 50		12 50
		400 00		400 00
		291 65		291 65
		304 82		304 82
2 Messengers	1,000 00	500 00		
		500 00		
	19,600 00	18,378 05	2,495 92	1,273 97
1 Auditor-General, authorized by 41 Vic., cap. 7..	3,200 00	3,200 00		
Balance of Appropriation, 1881-82	42 15		42 15	
	22,842 15	21,578 05	1,264 10	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

a. Messrs. Hunter and Hector, 1st Class Clerks, were superannuated on the 1st January.

b. Mr. Aumond died before the close of the year.

c. Only part of the amount provided for the statutory increases in these cases was used.

d. Over expenditure is the difference between Mr. Barber's salary and Mr. Hayter's, the former having been on leave and the latter having done his work.

e. Statutory increase not fully provided for.

f. Messrs. Balderson, McDonald and Bissonnette were appointed to take the places of Messrs. Hunter, Hector and Aumond, to whom references are made above.

* F. Hayter received \$100 for assisting in preparing accounts between the Provinces of Ontario and Quebec, which was charged to the Province of Canada.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

FINANCE AND TREASURY BOARD.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy-Head and Secretary of Treasury Board...	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,125 00	2,125 00		
1 do Accountant of Contingencies.....	2,400 00	2,400 00		
1 do Savings Banks.....	2,200 00	2,200 00		
1 do Currency.....	2,250 00	2,250 00		
3 1st Class Clerks at \$1,800.....	1,800 00	1,800 00		
	1,800 00	1,800 00		
	1,450 00	1,450 00		
	a 1,400 00	1,387 50	12 50	
	1,400 00	1,400 00		
	1,400 00	1,400 00		
	1,400 00	1,400 00		
	1,400 00	1,400 00		
	1,400 00	1,400 00		
	1,400 00	1,400 00		
17 Senior 2nd Class Clerks.....	1,400 00	1,400 00		
	1,400 00	1,400 00		
	1,350 00	1,350 00		
	b 1,300 00	1,287 50	12 50	
	c 1,300 00	1,100 00	200 00	
	1,225 00	1,225 00		
	1,150 00	1,150 00		
	1,125 00	1,125 00		
	1,100 00	1,100 00		
	1,100 00	1,100 00		
10 Junior 2nd Class Clerks	d 975 00	557 50	417 50	
	e 950 00	937 50	12 50	
	f 950 00	850 00	100 00	
	g 900 00	887 50	12 50	
	h 900 00	887 50	12 50	
	i 800 00	700 00	100 00	
	j 800 00	787 50	12 50	
	k 800 00	712 50	87 50	
	l 550 00	700 00	.....	150 00
	m 450 00	238 02	211 98	
2 3rd Class Clerks.....	n 194 76	.....	.....	194 76
	o 2,490 00	2,475 00	15 00	
Allowance for Private Secretary.....	400 00	400 00		
Hon. Minister of Finance.....	55,240 00	54,377 78	1,206 98	344 76
Balance of Appropriation, 1881-2.....	7,000 00	7,000 00		
	2,980 10	.....	2,980 10	
	65,220 10	61,377 78	3,842 32	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

* C. H. Terry received \$20 for copying accounts between the Provinces of Ontario and Quebec, which was charged to Province of Canada.

a, b, e, g, h, j and *o*. Over estimated.

c. Caused by retirement of Mr. Roach and appointment of Mr. McNicol at a lesser salary.

d. Caused by the retirement of Mr. Ranney and the appointment of Mr. Treadwell some months after the commencement of the fiscal year.

f. Caused by the promotion of Mr. Hopkirk to a higher grade and the transfer of Mr. Blair from the Post Office Department at a lesser salary.

i. Caused by the retirement of Mr. Chipman and the promotion of Mr. Stanton at a lesser salary.

k. Caused by the new appointment of Mr. Gilmour at a lesser salary than was estimated for.

l. Caused by the promotion of Mr. Stanton to the next higher grade and the appointment of Mr. Coffin as a Junior Second Class Clerk in his place.

m. Caused by the appointment of Mr. Boville to fill a vacancy after the commencement of the fiscal year.

n. Caused by the appointment of Mr. Tabor, a new appointment not estimated for.

FINANCE DEPARTMENT,

OTTAWA, 27th November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 19th instant, asking for information as to extra emoluments paid to permanent officials in this Department, and in reply I have to say that the only payments made for such services during the last fiscal year, were for services in connection with getting out the Savings Bank work at the end of the year for which a vote of Parliament was taken; and also \$80 to Mr. Dickieson for preparing the accounts between the Provinces of Ontario and Quebec and the Dominion, and which was charged to the Province of Canada.

I have the honor to be, Sir,

Your obedient servant,

J. M. COURTNEY,

Deputy Minister of Finance.

J. L. McDougall, Esq.,

Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

CIVIL GOVERNMENT—Continued.

INLAND REVENUE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Commissioner	a 3,200 00	3,199 96	0 04	
1 Assistant Commissioner.....	b 2,400 00	1,600 00	800 00	
1 Chief Clerk Accountant	2,075 00	2,075 00		
5 1st Class Clerks	1,725 00	1,725 00		
	1,650 00	1,650 00		
	1,575 00	1,575 00		
	1,575 00	1,575 00		
	1,525 00	1,525 00		
	1,300 00	1,300 00		
	1,287 50	1,287 50		
8 Senior 2nd Class Clerks.....	1,237 50	1,237 50		
	1,175 00	1,175 00		
	1,150 00	1,150 00		
	1,150 00	1,150 00		
	1,100 00	1,000 00	100 00	
	1,100 00	366 64	733 36	
		1,100 00		1,100 00
8 Junior do	937 50	937 50		
	937 50	937 50		
	775 00	775 00		
	775 00	775 00		
	775 00	775 00		
	775 00	775 00		
	800 00	700 00	100 00	
800 00		800 00		
		206 85		206 85
1 Laboratory Clerk.....	750 00	750 00		
Allowance for Private Secretary	400 00	400 00		
2 Messengers	1,000 00	500 00		
		500 00		
1 Minister authorized by 36 Vic., cap. 31.....	33,950 00	32,723 45	2,533 40	1,306 85
Balance of appropriation, 1881-82.....	7,000 00	7,000 00		
	1,560 28		1,560 28	
	42,510 28	39,723 45	2,786 83	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

a There was paid to Mr. Brunel, as Commissioner of Standards under 42 Vic., cap. 16, sec. 35, from 1st July, to 31st December, 1882, the sum of \$399.91.

b Mr. Miall received the sum of \$400 as Acting Commissioner of Inland Revenue, under 45 Vic., cap. 4, sec. 49, from 1st July, to 31st December, 1882; also \$400 as Commissioner of Standards, from January 1st to June 30th, 1883, charged against Weights and Measures Contingencies.

INLAND REVENUE, DEPARTMENT,
OTAWA, 17th November, 1883.

SIR,—The office of Commissioner, rendered vacant by the superannuation of Mr. Brunel, was filled by the promotion of the Assistant Commissioner, whose office has not been filled. This effected a saving of \$1,200, less \$100 paid to the present Commissioner under the forty-ninth section of the Civil Service Act. In addition a saving was effected by the appointment of two clerks at a less salary than was provided in the Estimates and by the failure to promote another.

I have the honor to be, Sir,
Your obedient servant,

E. MIALL,
Assistant Commissioner.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

CUSTOMS.

ACCOUNT of sums expended compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Commissioner	3,200 00	3,200 00		
1 Chief Clerk.....	2,400 00	2,400 00		
1 do Accountant.....	2,400 00	2,400 00		
1 do Statistics	1,800 00	1,816 67		
1 do do (Supplementary)	16 67			
3 1st Class Clerks.....	1,600 00	1,600 00		
	1,550 00	1,550 00		
	1,550 00	1,866 40		316 40
1 1st Class Clerk.....	1,450 00	850 56	599 44	
	1,300 00	312 48	987 52	
	1,150 00	1,150 00		
5 Senior 2nd Class Clerks.....	1,150 00	1,150 00		
	1,150 00	1,150 00		
	950 00	1,100 00		150 00
	850 00	1,100 00		250 00
6 Junior do	800 00	1,100 00		300 00
	800 00	1,100 00		300 00
	750 00	812 50		62 50
	750 00	712 50	37 50	
	650 00	700 00		50 00
	650 00	650 00		
5 3rd do	650 00	600 00	50 00	
	600 00	216 64	383 36	
	550 00	450 00	100 00	
		31 93		31 93
Allowance for Private Secretary.....	600 00	339 17	260 83	
2 Messengers	500 00	500 00		
To provide for a partial reorganization of Dept.	395 00	420 00		25 00
	650 00		650 00	
	32,011 67	30,428 85	3,068 65	1,485 83
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
Balance of Appropriation, 1881-82.....	1,253 03		1,253 03	
	40,264 70	37,428 85	2,835 85	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

CUSTOMS DEPARTMENT,
OTTAWA, 23rd October, 1883.

SIR,—After the general estimate of expenditure was made, it became evident that a partial re-organization of the Staff would be unavoidable, to cover which a Supplementary Estimate of \$650 was asked for; afterwards, by the superannuation of one clerk, the resignation of another, and the transfer to the outside service of a third—whose places were filled at reduced salaries—the material part of the saving as above was effected.

I have the honor to be, Sir,
Your obedient servant,

J. JOHNSON,
Commissioner.

J. L. McDougall, Esq.,
Auditor-General.

EXTRA EMOLUMENTS.

STATEMENT of sums paid to Permanent Officers of the Customs Department, in addition to their regular Salaries, during the Year ended 30th June, 1883.

INSIDE SERVICE.

Paid to J. Johnson, Commissioner, for services as Chairman of the Board of Customs.....	\$800 00
Paid to T. J. Watters, Assistant Accountant, Differential Salary, as between \$1,550, and \$2,400, while acting as Accountant, under authority of 45 Vict., Chap. 4, Sec. 49, Sub. Sec. 2,—say from 1st July, 1882, to 14th November, 1882.....	316 40

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

POST OFFICE DEPARTMENT.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure compared with Grant.		
			Less than Estimated.	More than Estimated.	
	\$	cts.	\$	cts.	
1 Deputy Head	3,200	00	3,200	00	
1 Chief Clerk, Secretary	2,800	00	2,800	00	
1 do Assistant Secretary	2,100	00	2,100	00	
1 do Stationery and Supply	1,800	00	1,825	00	
do Supplementary		25			
4 1st Class Clerks	1,800	00	1,800	00	
	1,600	00	1,575	00	
	1,550	00	1,437	50	
	1,450	00			
7 Senior 2nd Class Clerks	1,400	00	1,400	00	
	1,400	00	1,400	00	
	1,400	00	1,400	00	
	1,400	00	1,400	00	
	1,400	00	1,100	00	
	1,150	00	1,137	50	
	900	00	875	00	
	900	00	875	00	
	900	00	875	00	
	850	00	685	57	
850	00	70	83		
700	00	700	00		
700	00	643	53		
700	00	700	00		
17 Junior 2nd Class Clerks	700	00	700	00	
	700	00	700	00	
	700	00	700	00	
	700	00	700	00	
	700	00	687	50	
	700	00	700	00	
	700	00	700	00	
	700	00	625	00	
	700	00	525	00	
	650	00	537	50	
650	00	525	00		
550	00	500	00		
550	00	475	00		
10 Third Class Clerks	500	00	400	00	
	500	00	400	00	
	500	00	400	00	
	450	00	400	00	
	400	00	400	00	
	400	00	400	00	
.....		400	00	400	00
2 Probationary Clerks	600	00	400	00	
.....		400	00	200	00
.....		137	07	137	07
.....		79	16	79	16
.....		33	32	33	32
Carried forward	44,425	00	41,324	48	
			3,950	07	
				849	55

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

POST OFFICE, DEPARTMENT—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	41,425 00	41,324 48	3,950 07	849 55
.....		188 37		188 37
.....		233 31		233 31
.....		52 90		52 90
	44,425 00	41,799 06	3,950 07	1,324 13
<i>Accountant's Branch.</i>				
1 Chief Clerk Accountant.....	2,800 00	2,800 00		
1 do Cashier.....	2,200 00	2,200 00		
1 do Assistant Accountant.....	2,200 00	2,200 00		
1 1st Class Clerk.....	1,700 00	1,700 00		
1 do.....	1,450 00	1,450 00		
	1,400 00	1,400 00		
	1,300 00	1,275 00	25 00	
	1,150 00			
	50 00	1,200 00		
7 Senior 2nd Class Clerks.....	1,100 00	1,137 50		37 50
	1,100 00	1,000 00	100 00	
	1,100 00	1,000 00	100 00	
	1,100 00	1,000 00	100 00	
	1,000 00	1,000 00	100 00	
	900 00	875 00	125 00	
	850 00	850 00	50 00	
	850 00	737 50	112 50	
	750 00	700 00	150 00	
	700 00	700 00	50 00	
	700 00	700 00		
12 Junior 2nd Class Clerks.....	700 00			
	167 50	350 00	517 50	
	700 00	700 00		
	700 00	700 00		
	700 00	587 50	112 50	
	700 00	462 50	237 50	
	700 00	412 50	287 50	
		400 00		400 00
	600 00	400 00	200 00	
3 3rd Class Clerks.....	500 00	400 00	100 00	
	400 00	112 88	287 12	
		333 30		333 30
1 Probationary Clerk.....	300 00	400 00		100 00
		408 31		408 31
		349 98		349 98
		83 33		83 33
	29,867 50	29,025 30	2,554 62	1,712 42

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—*Continued.*

POST OFFICE DEPARTMENT—*Continued.*

ACCOUNTS of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Money Order Branch.</i>				
1 Chief Clerk, Superintendent	2,800 00	2,800 00		
1 do Assistant Superintendent.....	2,000 00	2,000 00		
1 1st Class Clerk.....	1,200 00	1,212 50		12 50
	1,400 00	1,400 00		
	1,350 00	1,325 00	25 00	
	1,300 00	1,287 50	12 50	
	1,300 00	1,275 00	25 00	
9 Senior 2nd Class Clerks.....	1,200 00	1,000 00	200 00	
	1,100 00	1,000 00	100 00	
	1,100 00	1 000 00	100 00	
	1,100 00	850 00	250 00	
	1,100 00	781 60	318 40	
	850 00	712 50	137 50	
	850 00	825 00	25 00	
	850 00	712 50	137 50	
7 Junior do	700 00	700 00		
	700 00	600 00	100 00	
	700 00	487 50	212 50	
	700 00	410 16	289 84	
	500 00	400 00	100 00	
4 3rd do	450 00	400 00	50 00	
	400 00	400 00		
	400 00	140 32	259 68	
.....		37 50		37 50
.....		33 33		33 33
2 Probationary 3rd Class Clerks.....	600 00	{ 454 13 } 400 00		254 13
	24,650 00	22,644 54	2,342 92	337 46
<i>Savings Bank Branch.</i>				
1 Chief Clerk, Assistant Superintendent.....	1,800 00	1,800 00		
	1,300 00	1,275 00	25 00	
	1,100 00	1,000 00	100 00	
6 Senior 2nd Class Clerks.....	1,100 00	1,000 00	100 00	
	1,100 00	1,000 00	100 00	
	1,100 00	1,000 00	100 00	
	1,100 00	850 00	250 00	
	850 00	712 50	137 50	
3 Junior do	750 00	700 00	50 00	
	700 00	687 50	12 50	
.....		537 50		537 50
.....		737 50		737 50
Carried forward	10,900 00	11,300 00	875 00	1,275 00

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

POST OFFICE DEPARTMENT—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	10,900 00	11,300 00	875 00	1,275 00
<i>Savings Bank Branch—Concluded.</i>				
	550 00	487 50	62 50	
	550 00	475 00	75 00	
	500 00	437 50	62 50	
	500 00	425 00	75 00	
9 3rd Class Clerks	450 00	412 50	37 50	
	450 00	400 00	50 00	
	450 00	400 00	50 00	
	400 00	187 50	212 50	
	400 00	.....	400 00	
2 Probationary do	600 00	{ 104 15 79 99 }	415 86	
	500 00	500 00		
4 Messengers	500 00	500 00		
	480 00	480 00		
	390 00	390 00		
.....	.....	365 00	.....	365 00
Allowance for Private Secretary.....	600 00	600 00		
Savings Bank Branch.....	18,220 00	17,544 14	2,315 86	1,640 00
Money Order Branch.....	24,650 00	22,644 54	2,342 92	337 46
Accountant's Branch.....	29,867 50	29,025 30	2,554 62	1,712 42
Secretary's Branch.....	44,425 00	41,799 06	3,950 07	1,324 13
	117,162 50	111,013 04	11,163 47	5,014 01
1 Minister authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
Balance of appropriation, 1881-82.....	9,165 23	.....	9,165 23	
	133,327 73	118,013 04	15,314 69	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

POST OFFICE DEPARTMENT, CANADA,
OTTAWA, 13th November, 1883.

SIR,—In reply to your circular of the 18th ultimo, I have the honour to transmit the information you request with respect to expenditure for 1882-83, but I am at the same time to remark that it is simply impossible to estimate with the accuracy which your letter seems to exact, the requirements of so large a staff as that now employed in this Department, (numbering at present 162 persons) some eighteen months in advance.

I am, Sir,

Your obedient servant,

W. WHITE, *Secretary.*

J. L. McDougall, Esq.,
Auditor General.

STATEMENT showing the extra emoluments paid to permanently employed Officials of the Post Office Department, Inside Service, Year ending 30th June, 1883.

	Amount.		Total.
	\$	cts.	\$ cts.
W. H. Griffin, Esq, Deputy Postmaster-General, as Chairman of Civil Service Board under the Civil Service Act, 1868.....			400 00
Extra work performed in connection with the computing of interest and the balancing of Depositors' Accounts, Savings Bank Branch:—			
W. H. Harrington.....	50	00	
A. Geddes.....	48	06	
W. H. Kreps.....	48	05	
W. H. McCuaig.....	48	05	
W. H. Eagleson.....	46	65	
J. H. Bollard.....	46	65	
E. A. Black.....	45	99	
H. M. Chesley.....	45	99	
W. E. C. Stewart.....	45	39	
E. F. Jarvis.....	45	17	
P. B. Taylor.....	45	07	
E. Taylor.....	45	03	
H. J. Fairweather.....	44	90	
J. P. Nutting.....	44	90	
J. R. Smith.....	43	43	
E. B. Bell.....	39	61	
W. T. Wilson.....	38	68	
W. J. Johnstone.....	36	70	
W. J. Barrett.....	35	97	
S. S. Thorne.....	34	98	
R. J. Shaw.....	30	46	
W. Rowan.....	29	31	
C. W. Lally.....	22	50	
A. Lampman.....	20	95	
D. D. McPherson.....	18	10	
R. S. Bishop.....	17	86	
J. R. Bonner.....	17	39	
F. E. S. Grant.....	16	34	
T. E. Visser.....	15	36	
W. R. Hanley.....	14	42	
A. G. Beatty.....	7	83	
H. McGillivray.....	7	42	
S. Graham, Messenger.....	10	00	
Total.....			1,107 21
			1,507 21

POST OFFICE DEPARTMENT,
OTTAWA, 29th November, 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

AGRICULTURE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head.....	3,200 00	3,200 00		
1 Secretary	2,500 00	} 3,375 00		
do (Supplementary)	875 00			
3 1st Class Clerks.....	{ a 1,750 00	1,725 00	25 00	
	b 1,550 00	1,550 00		
2 Senior 2nd Class Clerks	{ a 1,500 00		1,500 00	
	b 1,400 00	1,375 00		25 00
2 Junior do	{ a 1,400 00	1,375 00		25 00
	c 850 00	850 00		
2 3rd Class Clerks	{ c 730 00	700 00	30 00	
	c 550 00	500 00	50 00	
1 Attached on special service.....	500 00	500 00		
Allowance for Private Secretary	1,400 00	1,400 00		
3 Messengers	{ d 600 00	600 00		
	e 500 00	500 00		
1 Chief Clerk	{ d 300 00	365 00		65 00
	e 360 00	330 00	30 00	
1 1st Class Clerk	2,200 00	2,200 00		
1 1st Class Clerk	{ a 1,450 00	1,475 00		25 00
	a 1,400 00	1,400 00		
.....	{ a 1,400 00	1,375 00	25 00	
	a 1,300 00	1,275 00	25 00	
.....	1,100 00	1,100 00		
.....	1,100 00	1,100 00		
.....	f 1,100 00	1,100 00		1,100 00
2 Junior 2nd Class Clerks	{ 750 00	750 00		
	g 750 00	750 00		
.....	730 00	121 82	608 18	
.....	730 00	730 00		
.....	730 00	730 00		
.....	f 500 00	700 00		700 00
3 3rd Class Clerks	{ h 500 00	500 00		
	c 450 00	700 00		700 00
.....	450 00	400 00	50 00	
.....	i 450 00		450 00	
1 Probationary.....	300 00		300 00	
1 Model Repairer.....	450 00	450 00		
2 do Keepers	900 00	{ 450 00		
		450 00		
1 Minister, authorized by 36 Vic., cap. 31	36,655 00	36,101 82	3,143 18	2,590 00
Balance of Appropriation, 1881-82.....	7,000 00	7,000 00		
	264 56		264 56	
	43,919 56	43,101 82	817 74	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDougall,
Auditor-General.

AGRICULTURE—Continued.

- a. Annual increase only commenced 1st January.
- b. Not filled.
- c. Increase not allowed by Treasury Board.
- d. Payment of \$1 a day authorized by Minister.
- e. Suspended for one month.
- f. Appointed by Order in Council, and salary taken from unexpended balance.
- g. Resigned.
- h. New appointment by Order in Council, at \$700.
- i. Not filled.

STATEMENT showing extra emoluments paid to permanently employed officials of the Marine and Fisheries Department, during the Year ended 30th June, 1883.

Name.	Amount.
Andrew Halkett.....	216 50
John Makinson.....	215 40
James S. Webster.....	201 80
R. N. Venning.....	210 00
A. H. Belliveau.....	196 40
J. A. Murray.....	189 40
A. W. Owen.....	139 20
W. H. Alexander	137 60
S. B. Kent.....	133 20
W. B. Carleton.....	127 60
V. Nicholson.....	125 40
J. B. Halkett.....	114 60
F. Gourdeau.....	93 60
Total	\$2,100 70

WM. SMITH

Deputy of the Minister of Marine and Fisheries.

OTTAWA, Nov. 24, 1883.

These amounts were paid out of \$3,000.00 voted in 1883, Schedule A, under "Fisheries—Expenses in connection with the Fishery Bounty Act."

W. P. Anderson, Engineer, was paid \$275.52, from Dominion Lands (Capital) for extra work.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

MARINE AND FISHERIES—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk, Commissioner of Fisheries.....	2,400 00	2,400 00		
1 do Accountant	2,300 00	2,300 00		
1 do	2,300 00	2,300 00		
2 1st Class Clerks	3,600 00	3,600 00		
1 do Engineer.....	1,600 00	1,616 67		
do do Supplementary	16 67			
1 do Clerk	1,450 00	1,452 08		
do do Supplementary	2 08			
4 Senior 2nd Class Clerks..... a	4,700 00	4,099 66	600 34	
8 Junior do	6,500 00	7,624 98		1,124 98
3 3rd Class Clerks	1,750 00	950 00	800 00	
Allowance for Private Secretary.....	300 00	525 00		
do do Supplementary	225 00			
2 Messengers	920 00	920 00		
	31,263 75	30,988 39	1,400 34	1,124 98
1 Minister authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
Balance of appropriation, 1881-82.....	400 54	.....	400 54	
	38,664 29	37,988 39	675 90	

I certify that this account has been examined under my directions and is correct.

J. L. McDougall,
Auditor General.

Examined,
JOHN B. SIMPSON.

a Consequent upon resignation of one Clerk.
b Consequent upon promotion of two Clerks from 3rd Class.
c do do do do

Appropriation Account for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

PUBLIC WORKS.

ACCOUNTS of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head.....	3,200 00	3,200 00		
1 Chief Clerk, Secretary..... <i>a</i>	1,900 00	1,875 00	25 00	
1 do Engineer.....	3,000 00	3,000 00		
1 do Architect.....	3,000 00	3,000 00		
1 do Clerk, Accountant..... * <i>a</i>	1,950 00	1,925 00	25 00	
1 do do Engineering branch.....	1,900 00	1,900 00		
2 1st Class Clerks.....	1,800 00	1,800 00		
	<i>a</i> 1,750 00	1,725 00	25 00	
	<i>e</i> 1,250 00	1,275 00		25 00
4 Senior 2nd Class Clerks.....	<i>e</i> 1,250 00	1,262 50		12 50
	1,200 00	1,200 00		
	1,150 00	1,150 00		
	1,000 00	1,000 00		
5 Junior do.....	<i>a</i> 950 00	937 50	12 50	
	<i>a</i> 950 00	912 50	37 50	
	<i>a</i> 850 00	825 00	25 00	
	<i>e</i> 700 00	712 50		12 50
	<i>b</i> 650 00	54 16	595 84	
3 3rd Class Clerks.....	<i>a</i> 550 00	537 50	12 50	
	<i>a</i> 550 00	525 00	25 00	
	<i>f</i>	400 00		400 00
		325 00		325 00
Allowance for Private Secretary..... <i>f</i>	600 00	500 00	100 00	
	500 00	500 00		
2 Messengers..... <i>d</i>	360 00	175 00	185 00	
	31,010 00	30,716 66	1,068 34	775 00
One Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
Balance of Appropriation, 1881-82.....	1,068 50	.....	1,068 50	
	39,078 50	37,716 66	1,361 84	

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. SIMPSON.

J. L. McDOUGALL,
Auditor General.

a Statutory increase reckoning from the last 6 or 3 months of the fiscal year.

b Left the service July, 1882.

c Only \$500 allowed by Minister.

d Appointed in the latter part of fiscal year.

e Statutory increase omitted in Estimates.

f New appointments.

* \$1,500.00 was voted and paid to O. Dionne, Accountant, under "Public Works (Income)—Micellaneous," Schedule A of 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—Continued.

RAILWAYS AND CANALS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Deputy Head	4,100 00	4,100 00		
1 Chief Clerk, Secretary	2,400 00	2,400 00		
1 do Accountant <i>a</i>	2,250 00	2,262 50		12 50
1 do <i>b</i>	1,950 00	1,912 50	37 50	
1 Chief Engineer of Canals.....	4,500 00	4,500 00		
1 do Government Railways in operation.	4,000 00	4,000 00		
	1,800 00	1,800 00		
	<i>c</i> 1,800 00		1,800 00	
	<i>b</i> 1,600 00	1,575 00	25 00	
7 1st Class Clerks <i>b</i>	1,600 00	1,575 00	25 00	
	<i>b</i> 1,450 00	1,412 50	37 50	
	<i>b</i> 1,350 00			
Supplementary ...	100 00	1,400 00	50 00	
	<i>b</i> 1,300 00	1,275 00	25 00	
	1,400 00	1,400 00		
3 Senior 2nd Class Clerks <i>a</i>	1,100 00	1,112 50		12 50
	<i>a</i> 1,100 00	1,133 28		33 28
	<i>d</i> 900 00	1,200 00		300 00
5 Junior do <i>d</i>	1,000 00	1,000 00		100 00
	1,000 00	1,000 00		
	<i>d</i> 850 00	1,100 00		250 00
	<i>e</i>	1,100 00		1,100 00
	<i>e</i>	700 00		700 00
2 3rd Class Clerks <i>e</i>	600 00	700 00		100 00
	450 00	450 00		
Allowance for Private Secretary ...	600 00	600 00		
	500 00	500 00		
3 Messengers <i>e</i>	370 00	370 00		
	300 00	300 00		
	41,370 00	41,978 28	2,000 00	2,608 28
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
Balance of Appropriation, 1881-82.....	900 25		900 25	
	49,270 25	48,978 28	291 97	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

- a. Under-estimated increases accrued during the year.
 b. Over-estimated annual increases in some cases; estimated for whole year and only required for part of year.
 c. Appointed Secretary of Department.
 d. Caused by promotions.
 e. Appointed in consequence of changes in Staff.

Extra emoluments were paid as follows during the fiscal year ended 30th June, 1883:—

John Page, Chief Engineer of Canals, \$5,000 for arbitrations, Welland Canal, extending back to 1868.

Collingwood Schreiber, Chief Engineer of Railways, \$2,000 as Engineer in charge of Canadian Pacific Railway.

L. K. Jones, 1st Class Clerk, \$744 as Secretary of the Intercolonial Railway Commission; also, \$100, charged to Canadian Pacific Railway Head Office, as Secretary to C. Schreiber, Chief Engineer.

Chas. Costin, 2nd Class Clerk, at \$1,100, was paid \$100 from "North-West Mounted Police—Arms and Ammunition," for inspecting and numbering fire arms.

CIVIL SERVICE BOARD.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Amount required to cover salaries.....	600 00	600 00		

I certify that this account has been examined under my directions and is correct.

Examined,
 JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor General.

RECAPITULATION.
CIVIL GOVERNMENT for the Year 1882-83.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
			\$ cts.	\$ cts.
Salary of the Governor-General	48,666 66	48,666 66		
do Lt.-Governor of Ontario	10,000 00	10,000 00		
do do Quebec	10,000 00	10,000 00		
do do Nova Scotia	9,000 00	9,000 00		
do do New Brunswick	9,000 00	9,000 00		
do do Manitoba & Keewatin	10,000 00	10,000 00		
do do N.-W. Territories	2,000 00	3,000 00		
do do P. E. Island	7,000 00	7,000 00		
do do British Columbia	9,000 00	9,000 00		
do 12 Ministers, at \$7,000 each	84,000 00	77,188 17		
do Premier	8,000 00	8,000 00		
do Governor-General's Secretary	2,400 00	2,400 00		
do Auditor-General	3,200 00	3,200 00		
do High Commissioner of Canada	10,000 00	9,166 62		
Authorized by special Acts	222,266 66	215,621 45		
Governor-General's Secretary's Office	11,850 20	8,283 31		
Privy Council	15,547 56	12,775 00		
Justice	15,886 79	14,658 27		
do Penitentiaries	5,616 67	5 200 00		
Militia and Defence	37,224 79	34,985 70		
Secretary of State	42,667 57	40,272 06		
Interior	73,118 59	56,381 81		
Indian Affairs	26,846 53	21,355 74		
Auditor-General	19,642 15	18,378 05		
Finance and Treasury Board	58,220 10	54,377 78		
Inland Revenue	35,510 28	32,723 45		
Customs	33,264 70	30,428 85		
Post-Office Department	126,327 73	111,013 04		
Agriculture	36,919 56	36 101 82		
Marine and Fisheries	31,664 29	30,988 39		
Public Works	32,078 50	30,716 66		
Railways and Canals	42,270 25	41 978 28		
Civil Service Board	600 00	600 00		
To meet the possible amount required for new appointments by an extension of the staff, or by any other change	7 281 07			
Departmental Contingencies	142,288 00	181,429 55		
Stationery Office, for Stationery	7,827 53	7,913 06		
Contingent Expenses of High Commissioner of Canada in London	6,164 75	5,452 26		
Totals	1,031,084 27	994,634 53		

* Of this amount, \$2,281 07, the balance brought forward from 1881-2, lapsed Sept. 30th, 1882.

NOTE.—The total expenditure is shown in the Public Accounts under two headings, viz.:—Civil Government, \$986,721.47; Stationery Office, Stock Account, \$7,913.06.

I certify that this account has been examined under my directions and is correct.

Examined,
 JOHN B. SIMPSON.

J. L. McDougall,
 Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES.

THE GOVERNOR GENERAL'S OFFICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	—	Grant.	Expenditure.	Expenditure compared with Grant.	
					Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant			14,000 00			
Subscriptions to newspapers.....				759 67		
Advertising in do				78 02		
Books of reference a				335 26		
Telegraphing and telephones—						
G. N. Western Telegraph Co.....	2,393 05					
Canada Mutual do	22 30					
Western Union do	151 76					
Lt.-Col. De Winton.....	18 25					
do in United States						
and British Columbia	1,318 52					
Capt. A. Collins.....	23 03					
H. B. M. Consul, New York	5 50					
		3,932 41				
Bell Telephone Co		175 00				
				4,107 41		
Postages, freight and express charges—						
Postmaster, Ottawa.....	837 83					
do Quebec	95 54					
do Montreal.....	1 25					
do Victoria	15 58					
do Halifax.....	10 94					
Lt.-Col. De Winton, in United States and British Columbia....	139 39					
		1,100 53				
Freight and express charges.....		3 55				
				1,104 08		
Travelling expenses, including cab hire—						
His Excellency the Governor-General		5,000 00				
Sir P. McDougall, K.C.M.G.		412 00				
Lt.-Col. DeWinton.....		1,225 02				
Lt.-Col. Stuart.....		147 50				
W. Campbell		948 06				
G. Carpenter.....		709 73				
H. G. Clark		560 09				
G. Bacon.....		339 17				
T. Rogers.....		1 60				
Lt.-Col. DeWinton, cab hire	24 75					
Capt. Bagot do	3 50					
C. J. Jones do	2 75					
W. Campbell do	6 00					
Sundry persons, cab hire and street car fares.....	73 80					
		110 80				
				9,463 97		
Carried forward			14,000 00	15,848 41		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE GOVERNOR GENERAL'S OFFICE—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	—	Grant.	Expenditure.	Expenditure compared with Grant.	
					Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			14,000 00	15,848 41		
Extra Clerks				942 70		
Stationery in United States and British Columbia				135 28		
Engraving and lithographing				1 50		
Orderlies—						
T. Rogers	399 96					
W. H. A. Eckhardt	48 75					
R. C. Garven	227 00					
G. Bacon	122 00					
Extra Orderlies.....	38 00					
		835 71				
Uniforms		19 25				
				854 96		
Sundries—						
Map case		3 49				
Flags		42 00				
Goods		14 45				
Repairs.....		9 50				
Stationery		10 00				
				79 44		
Stationery Office—						
Stationery		601 56				
Books of reference		6 00				
				607 56		
Queen's Printer—						
Paper, printing and binding.....		62 85				
Maps		23 94				
				86 79		
			14,000 00	18,556 64		4,556 64

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

- a. Order in Council of the 17th November, 1877, requires that books should be purchased through the Government Stationery Office.
b. Order in Council of the 18th June, 1869, requires that stationery should be procured from the Government Stationery Office.

OTTAWA, 31th October, 1883.

SIR,—In reply to your letter of the 26th instant, I have the honor to inform you that the principal causes of the difference between grant and expenditure in the Contingent Account of this Office for the year ended 30th June, 1883 are the exceptional charges for travelling and telegraph service necessitated by the Governor General's tour in British Columbia during that period.

I have the honor to be, Sir,
Your most obedient servant,

CHARLES J. JONES,
Acting Governor General's Secretary.

J. L. McDougall, Esq.,
Auditor General.

PRIVY COUNCIL,
OTTAWA, 6th November, 1883.

SIR,—I beg to state in reply to your communication of the 26th October ultimo, in which you ask for explanations of the causes of difference between the Grant and Expenditure of the Privy Council for Civil Government Contingencies for the year ended 30th June, 1883, that the estimate was made by the late Clerk of the Council, and I know nothing further of the matter than to say the exigencies of the service demanded the increased expenditure.

I have the honor to be, Sir,
Your obedient servant,

JOHN J. MCGEE,

J. L. McDougall, Esq.,
Auditor General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE PRIVY COUNCIL.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	3,000 00				
Subscriptions to newspapers.....			766 85		
Books of reference..... <i>a</i>			65 25		
Telegraphing—					
Great North Western Telegraph Co			46 48		
Postages—					
Postmaster, Ottawa.....			42 52		
Cleaning offices			5 00		
Travelling expenses, including cab hire—					
J. J. McGee, travelling expenses		68 50			
do cab hire		32 55			
Lyman H. Chute, travelling expenses		69 25			
Sundry persons, cab hire.....		36 90			
			207 20		
Translating			30 00		
Extra clerks.....			592 50		
Engraving and lithographing.....			47 25		
Geographical Globe			146 00		
Sundries—					
Goods		27 22			
Repairs		4 00			
Ice		6 42			
Washing towels		65 00			
			102 64		
Stationery Office—					
Stationery		513 31			
Books of reference.....		123 06			
Maps.....		10 00			
			646 37		
Queen's Printer—					
Paper, printing and binding			1,665 74		
	3,000 00		4,363 80		1,363 80

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

a. These should be purchased through the Government Stationery Office, as required by Order in Council of the 17th November, 1877.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF JUSTICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
		\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Grant.....	3,500 00				
Subscriptions to newspapers.....			545 50		
Books of reference..... <i>a</i>			443 02		
Maps..... <i>a</i>			7 15		
Telegraphing and telephones—					
Great North-Western Telegraph Co.....		354 03			
Canada Mutual do.....		8 27			
Petty cash telegrams.....		0 26			
Bell Telephone Co.....		70 00			
			932 56		
Postages, freight and express charges—					
Postmaster, Ottawa.....		147 69			
do Montreal.....		0 55			
Freight and express charges.....		6 85			
Travelling expenses, including cab-hire—			155 09		
Hon. Sir A. Campbell, trav. expenses.....		124 77			
do do cab-hire.....		65 20			
G. W. Burbidge, travelling expenses.....		21 35			
do do cab-hire.....		10 75			
H. G. Hopkirk, travelling expenses.....		556 74			
J. Leslie do.....		30 00			
Sundry persons, cab-hire.....		24 06			
			832 87		
Extra Clerks.....			211 50		
Extra Messengers.....			38 00		
Engraving and lithographing.....			83 00		
Copy of report <i>re</i> Windsor & Annapolis Ry.....			102 00		
Copying.....			31 12		
Sundries—					
Barristers' bags.....		12 75			
Goods.....		16 24			
Repairs.....		0 75			
Ice.....		10 70			
Washing towels.....		33 75			
Pamphlets.....		0 40			
Stationery..... <i>c</i>		0 40			
Law stamps.....		1 00			
Gratuities to telegraph messengers.....		4 50			
Sundries per Minister of Justice..... <i>d</i>		15 00			
Stationery Office—			95 49		
Stationery.....		722 66			
Books of reference.....		28 60			
Queen's Printer—			751 26		
Paper, printing and binding.....		938 53			
Maps.....		10 26			
			948 79		
	3,500 00		5,177 35		1,677 35

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDougall,
Auditor-General.

- a. Order-in-Council of the 17th November, 1877, requires that these should be obtained through the Government Stationery Office.
 c. Stationery should be procured through the Government Stationery Office.
 d. Details of this expenditure have not been furnished.

DEPARTMENT OF JUSTICE,
 OTTAWA, 5th November, 1883.

SIR,—In answer to your communication of the 26th ultimo, enclosing a statement of the expenditure of the Department of Justice for Civil Government Contingencies, as compared with the Estimates for the year ended 30th June, 1883, and asking for explanations of the causes of difference between the grant and expenditure, I have the honor to state that it is absolutely impossible to estimate accurately a year in advance the total amount required to meet the contingent expenses of this Department.

The item for printing, paper, &c., was considerably in excess of the anticipated expenditure, as compared with the amount paid for this service during the fiscal year 1881-82, for the reason that there were more Confidential Bills and other matters printed, which necessitated the expenditure of over \$300 more than what was expended during the fiscal year 1881-82.

The over expenditure, as compared with the fiscal year 1881-82, on account of newspapers, books of reference, telegraphs, postages, travelling expenses and stationery, arises evidently from the general increase of the business of the Department. The expenditure in this respect varies from year to year and cannot be definitely estimated.

For the fiscal year 1881-82 the vote of \$3,500 was unavoidably exceeded by \$254.52, and it will be found necessary to ask Parliament next Session to increase the vote for 1883-84, as it has again been exceeded.

The item of \$102 for "copy of report *re* Windsor and Annapolis Railway," should, I think, have been charged against the vote for "Miscellaneous Justice," and not against "Departmental Contingencies."

I am, Sir,

Your obedient servant,

GEO. W. BURBIDGE,
Deputy Minister of Justice.

J. L. McDougall, Esq.,
 Auditor General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF JUSTICE—PENITENTIARY BRANCH.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant	2,500 00				
Subscriptions to newspapers			6 00		
Advertising in do			9 00		
Telegraphing—					
Great North Western Telegraph Co			233 59		
Cleaning offices			12 50		
Travelling expenses—					
G. W. Burbidge		296 64			
J. G. Moylan	<i>a</i>	1,159 50			
Geo. L. Foster		429 65			
J. Leslie		75 10			
Removal expenses, G. L. Foster	<i>b</i>		1,960 89		
Stationery Office—			74 12		
Stationery		85 25			
Books of reference		12 00			
Queen's Printer—			97 25		
Paper, printing and binding			35 40		
	2,500 00		2,428 75	71 25	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. In this amount an over-payment of \$10.50 is included, which will be refunded through the accounts of 1883-84 for "travelling expenses."

b. Authorized by Order in Council of the 20th January, 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF MILITIA AND DEFENCE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	5,500 00				
Subscriptions to newspapers.....			645 09		
Advertising in do.....			4 55		
Books of reference..... a			416 44		
Telegraphing—					
G. N. Western Telegraph Co.....		964 97			
Canada Mutual do.....		24 55			
Postages—			989 52		
Postmaster, Ottawa.....		134 28			
do Quebec.....		0 40			
Travelling expenses, including cab-hire—			134 68		
Hon. A. P. Caron, travelling expenses.....		680 23			
do do cab-hire.....		515 21			
Lt.-Col. C. E. Panet, travelling expenses...		48 90			
do do cab-hire.....		6 10			
A. Benoit, travelling expenses.....		34 00			
F. E. P. Aldrich do.....		148 25			
S. Lelièvre do.....		227 00			
E. Verrault do.....		15 00			
			1,674 69		
Extra Clerks.....			842 50		
do Messenger.....			493 75		
Engraving and Lithographing.....			61 34		
Sundries—					
Goods.....		58 20			
Repairs.....		12 25			
Washing towels.....		39 00			
Type-writer and type.....		113 36			
Mounting maps.....		2 25			
Binding books.....		4 00			
Ice.....		8 56			
Gratuities to telegraph messengers.....		4 75			
Stationery Office—			242 37		
Stationery.....		1,472 49			
Books of reference.....		94 09			
Queen's Printer—			1,566 58		
Paper, printing and binding.....		900 12			
Maps.....		10 01			
			910 13		
	5,500 00		7,981 64		2,481 64

I certify that this account has been examined under my directions, and is correct:

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

a. Order in Council of the 17th November, 1877, requires that books should be purchased through the Government Stationery Office.

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 27th October, 1883.

SIR,—In reply to your letter of yesterday's date, requesting explanation of the causes of difference between the grant and the expenditure in the Contingencies in this Department, I have the honor to inform you that the business of this Department has increased to such an extent that the grant has proved insufficient to cover the increased expenditure.

I have the honor to be, Sir,
Your obedient servant,
C. EUG. PANET,
Deputy Minister of Militia and Defence.

J. L. McDougall, Esq.,
Auditor-General.

a. Books should be procured through the Government Stationery Office, as required by Order in Council of the 17th November, 1877.

DEPARTMENT OF THE SECRETARY OF STATE, CANADA,
OTTAWA, 30th October, 1883.

SIR,—In reply to your letter of the 26th instant, asking for explanation of the causes of difference between grant and expenditure for Civil Government Contingencies of this Department, I have the honor to state that the over expenditure was caused partly by the increased business of the Department, necessitating a larger expenditure on extra clerks than was foreseen at the time of the framing of the Estimates, but mainly to the fact of the grant being decreased by Parliament from \$7,000 in 1882, to \$4,000 in 1883, the year under consideration.

This year Parliament will be asked for an increased sum to cover the Departmental Contingencies.

The statement enclosed in your letter is herewith returned.

I have the honor to be, Sir,
Your obedient servant,
G. POWELL,
Under Secretary of State.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

DEPARTMENT OF SECRETARY OF STATE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	4,000 00				
Subscriptions to newspapers			78 08		
Books of reference..... a			36 50		
Telegraphing—					
G. N. Western Telegraph Co.....		307 75			
Canada Mutual do		11 96			
Petty expenses, telegrams		0 25			
			319 96		
Postages, freight and express charges—					
Postmaster, Ottawa		165 18			
Freight and express charges		97 57			
			262 75		
Travelling expenses, including cab hire—					
Hon. J. A. Mousseau, travelling expenses.....		33 75			
Hon. J. A. Chapleau do		173 75			
L. H. Taché do		515 75			
James Young do		9 50			
Hon. J. A. Mousseau, cab hire.....		74 50			
Hon. J. A. Chapleau do		36 50			
G. Powell do		2 50			
Sundry persons do		17 25			
			863 50		
Extra Clerks.....			2,056 50		
Extra Messengers			416 00		
Sundries—					
Goods		30 33			
Repairs		1 85			
Cartage		315 50			
Ice.....		10 70			
Postage stamps		35 00			
Binding books		10 00			
Washing towels.....		50 00			
Gratuities to telegraph messengers.....		4 50			
			457 88		
Stationery Office—					
Stationery		763 06			
Books of reference.....		87 30			
			850 36		
Queen's Printer—					
Paper, printing and binding		842 58			
Maps.....		1 88			
			844 46		
	4,000 00		6,895 99		2,895 99

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF THE INTERIOR.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Subscriptions to newspapers	8,000 00		457 76		
Books of reference a			83 60		
Telegraphing—					
Great North-Western Telegraph Co.		1,836 21			
Canada Mutual do		13 40			
Petty expenses, telegrams		1 08			
			1,850 69		
Postages, freight and express charges—					
Postmaster, Ottawa.....		884 70			
do Toronto.....		421 05			
Freight and express charges		5 80			
			1,311 55		
Travelling expenses, including cab hire—					
Right Hon. Sir John A. Macdonald, travelling expenses		79 00			
Right Hon. Sir John A. Macdonald, cab hire		576 50			
Hon. D. L. Macpherson, cab hire.....		21 50			
L. Russell, cab hire		9 50			
A. M. Burgess, cab hire.....		112 50			
F. White, travelling expenses.		250 00			
do cab hire.....		47 00			
A. Russell do		16 00			
J. Pope do		63 50			
L. Pereira, travelling expenses.....		36 75			
do cab hire.....		13 25			
J. R. Hall do		5 50			
C. C. Rogers do		4 25			
Sundry persons, cab hire and street railway fares.....		98 50			
			1,333 75		
Extra Messengers.....			103 25		
Engraving and lithographing			482 25		
Sundries—					
Goods.....		205 26			
Repairs		11 65			
Cartage.....		9 25			
Washing towels.....		48 00			
Postage stamps.....		53 84			
Account book..... b		12 50			
Stationery..... b		6 80			
Ice.....		66 70			
Newspapers		20 00			
Printing		10 00			
Engrossing		6 50			
Office stamps.....		7 50			
Gratuities to telegraph messengers.....		4 50			
U. S. Customs duties.....		1 75			
Marking towels		1 50			
Carried forward.....	8,000 00	465 75	5,622 85		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF THE INTERIOR—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant	
				Less than Estimated	More than Estimated
	\$ cts	\$ cts	\$ cts.	\$ cts.	\$ cts.
Brought forward.	8,000 0	465 75	5,622 85	.....	.....
Sundries—					
Folding and stitching pamphlets. <i>c</i>	.....	4 50			
Detective services <i>d</i>	.....	90 00			
Furniture and fittings..... <i>e</i>	.....	34 75			
			595 00		
Stationery Office—					
Stationery.....	.....	4,090 83			
Books of reference.....	.....	22 40			
Maps.....	.....	26 00			
			4,139 23		
Queen's Printer—					
Paper, printing and binding.....	.....	3,616 96			
Maps.....	.....	359 53			
			3,976 49		
	8,000 00	.....	14,333 57	.....	6,333 57

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

(a). Order in Council of the 17th November, 1877 requires that books should be procured through the Government Stationery Office.

(b). Order in Council of the 16th June, 1869, requires that stationery should be obtained from the Government Stationery Office.

(d). An Order in Council authorizing the transfer of this payment to "Miscellaneous Unforeseen Expenses," was passed after the Public Accounts of 1882-83 had been printed.

(e). Furniture and fittings should be obtained through the Department of Public Works. See 31 Vic., Cap. 35, Sec. 2.

OTTAWA, 27th November, 1883.

SIR,—In reply to your circular of the 18th October, I have the honor to return to you the the statement which you enclosed, and to state as follows:—

Civil Government Contingencies.

It will be observed that the account for Stationery, and the Printing account, exceed the amount of the grant. The business of the Department has continued to grow at such a rate that the printed forms and stationery required exceeded considerably the estimate, which was based mainly upon the operations of the previous year.

The item for telegraphing is also a good deal larger than usual, but by no means out of proportion to the growth of the business.

I have the honor to be, Sir,
Your obedient servant

JOHN R. HALL,
Secretary.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

DEPARTMENT OF INDIAN AFFAIRS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant	2,500 00				
Subscriptions to newspapers.....			90 93		
Books of reference..... a			22 00		
Maps	a		7 00		
Telegraphing—					
Great North Western Telegraph Co.....			409 77		
Freight and express charges			7 55		
Travelling expenses, including cab hire—					
L. Vankoughnet, travelling expenses.....		25 88			
A. Duncan do		600 00			
L. Vankoughnet, cab hire.....		7 00			
J. D. McLean do		4 85			
Sundry persons do		7 30			
			645 03		
Extra Clerks.....			2,239 81		
Extra Messengers			730 00		
Cleaning offices			285 00		
Engraving and lithographing.....			180 50		
Sundries—					
Goods		35 84			
Repairs.....		4 00			
Cartage		1 55			
Washing towels.....		22 00			
Mounting maps		8 45			
Office stamps		3 75			
Labor		8 00			
Customs' entry.....		0 25			
Gratuities to telegraph messengers.....		3 25			
Furniture and fittings		4 55			
			91 64		
Stationery Office—					
Stationery		872 70			
Books of reference.....		32 58			
			905 28		
Queen's Printer—					
Paper, printing and binding			1,426 65		
	2,500 00		7,011 16		4,541 16

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDougall,
Auditor-General.

a. These should be procured through the Government Stationery Office.

OTTAWA, 10th November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letters dated the 26th ultimo and 4th instant; and in compliance with the request made therein, I beg to transmit herewith a statement respecting the expenditure of this Department for Civil Government Contingencies during the year ended 30th June last.

I have the honor to be, Sir,

Your obedient servant.

L. VANKOUGHNET,

Deputy of the Supt. General of Indian Affairs.

J. L. McDUGALL, Esq.,
Auditor-General.

DEPARTMENT OF INDIAN AFFAIRS,

OTTAWA, 7th November, 1883.

Contingencies—1882-83.

SIR,—The estimate of the sum which would be required for the Contingent Expenditure was prepared in March, 1882, at the time when the Department had just removed into the building on Wellington street, which it now occupies, and before anything was known of the increased contingent expenditure which removal from the Departmental Building would entail. The \$2,500 appropriated for this service was subdivided as follows:—

1. Printing.....	\$700 00
2. Stationery.....	600 00
3. Extra Clerks, &c.....	600 00
4. Telegraphing.....	200 00
5. Postage.....	100 00
6. Newspapers.....	100 00
7. Petty cash.....	200 00
	\$2,500 00

Item 1. Expenditure, \$1,426.65; the cause being the rapid increase in the requirements of the Department for printed books, forms, &c., for agencies and farms in the North-West Territories.

Item 2. The expenditure for stationery was largely in excess of the amount estimated for, from the same cause.

Item 3. The expenditure for Extra Clerks and Messengers, estimated at \$600, has really been over \$3,000. The excess is due to two causes—first, the necessity for the continuous employment of two messengers who were not required in the Eastern Departmental Building, where the officers and clerks were not so widely separated as they are in the building now occupied; and, second, the continuous employment of three Extra Clerks, which was not anticipated when the estimate was prepared.

Item 4. Telegraphing, estimated to cost \$200, cost over \$400, the cause of difference being the increase of Departmental business.

Items 5 and 6. Newspapers and postage, \$200. The cost has been less than half, the reason being that the cost of postage (estimated at \$100) does not appear to have been charged against the contingencies of the Department.

Item 7. Petty cash, intended to cover cab hire and sundries, \$200; the actual expenditure was about \$140, and the estimate was as close as it is possible to make it for an item of this nature.

\$625 was expended for travelling, for which no provision had been made, the appointment of an Inspector having rendered it necessary, and an item of \$285 for cleaning the offices was also unprovided for.

I have the honour to be, Sir,

Your obedient servant,

L. VANKOUGHNET,

Deputy Supt.-General of Indian Affairs.

ROBT. SINCLAIR,
Accountant.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

OFFICE OF THE AUDITOR GENERAL.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant, 1882—Schedule B.....	2,000 00				
do 1883 do A.....	750 00				
Subscriptions to newspapers.....			111 32		
Books of reference..... <i>a</i>			6 00		
Telegraphing and telephones—					
Great North-Western Telegraph Co.....		60 69			
Canada Mutual do.....		1 03			
Bell Telephone Co.....		60 63			
			122 35		
Postages—					
Postmaster, Ottawa.....			72 66		
Travelling expenses—					
J. L. McDougall, travelling expenses.....		17 50			
J. Patterson do.....		200 00			
			217 50		
Extra Clerks.....			1,152 86		
Extra Messenger.....			48 00		
Engraving and lithographing.....			63 00		
Sundries—					
Goods.....		33 55			
Repairs.....		2 00			
Washing towels.....		24 50			
Cartage.....		0 25			
Ice.....		3 67			
Gratuities to telegraph messengers.....		3 00			
			66 97		
Stationery Office—					
Stationery.....		601 64			
Books of reference.....		23 40			
Maps.....		5 00			
			635 04		
Queen's Printer—					
Paper, printing and binding.....		361 40			
Maps.....		5 28			
			366 68		
	2,750 00		2,862 38		112 38

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. Books should be procured through the Government Stationery Office, as required by Order in Council of the 17th November, 1877.

The over expenditure was caused by payments to Extra Clerks for services which it was contemplated would be paid through Civil Government Salaries.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE FINANCE DEPARTMENT AND TREASURY BOARD.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure. [†]		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	9,500 00				
Subscriptions to newspapers			935 15		
Books of reference..... <i>a</i>			129 40		
Telegraphing and telephones—					
G. N. Western Telegraph Co.....		2,340 58			
Canada Mutual do		37 47			
Bell Telephone Co		135 00			
			2,513 05		
Postages, freight and express charges—					
Postmaster, Ottawa.....		576 44			
Freight and express charges		10 27			
			586 71		
Travelling expenses, including cab hire—					
Hon. Sir S. L. Tilley, travelling expenses.....		228 00			
J. M. Courtney do		109 10			
J. Langton do		54 00			
S. E. Dawson do		33 00			
G. Y. Crookshank do		125 00			
J. Fraser do		86 10			
C. W. Treadwell do		25 80			
Hon. Sir S. L. Tilley, cab hire.....		79 25			
J. M. Courtney do		19 75			
F. Toller do		2 25			
T. D. Tims do		2 00			
T. Ross do		2 50			
R. W. Baxter do		2 00			
G. Y. Crookshank do		9 50			
Sundry persons do		12 50			
			790 75		
Extra Clerks.....			1,527 25		
Engraving and lithographing.			561 55		
Sundries—					
Goods		30 95			
Repairs		2 75			
Ice.....		9 17			
Cartage		4 00			
Washing towels.....		60 00			
Gratuities to telegraph messengers.....		4 50			
Compilation of Bank Returns		50 00			
			161 37		
Stationery Office—					
Stationery		1,438 35			
Books of reference.....		241 21			
Maps		7 00			
			1,686 56		
Carried forward.....	9,500 00		8,891 79		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

THE FINANCE DEPARTMENT AND TREASURY BOARD *Concluded.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	9,500 00	.....	8,891 79	.....	.....
Queen's Printer—					
Paper, printing and binding		3,354 53			
Maps		63 47			
			3,418 00		
	9,500 00	.....	12,309 79	.....	2,809 79

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. Order in Council of the 17th November, 1877, requires that books should be purchased through the Government Stationery Office.

b. These do not appear to be proper charges against the contingencies of the Finance Department, Messrs. Langton and Dawson not being upon the staff of the Department. (Note.—These accounts were paid by order of the Minister.—T. R., A. of C.)

c. The number of days and the rate per day have not been given; the services rendered should be stated. The payment was made to C. Russell.

\$347.66, charged in the Public Accounts under this head, will be found in the Appropriation Account of \$1,000.00, for computing Savings Bank Interest.

FINANCE DEPARTMENT,

OTTAWA, 30th October, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th instant, enclosing statement of expenditure of this Department for Civil Government Contingencies for the year ended the 30th June last, and asking for an explanation as to the causes of difference between grant and expenditure. In reply thereto, I have to say that on looking at the statement I find that it differs from that published in the Public Accounts by the sum of \$347.66, being the amount paid for extra work in balancing the Savings Bank accounts which has been included in our contingencies, but I am to inform you that the variation has arisen from the fact that large orders for paper, printing and binding were given out in the year, owing to the stock of receipts in the several banks having become exhausted. To a certain extent this was unforeseen, but an increased estimate has been taken for the present year, which I believe will cover the normal expenditure. I may add that a great deal of the expenditure was not certified until after the close of the fiscal year, and at the time the estimates were made was not before the Department.

I am, Sir, your obedient servant,

J. M. COURTNEY,

Deputy Minister of Finance.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

CUSTOMS DEPARTMENT.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	8,000 00				
Subscriptions to newspapers.....			642 44		
Advertising in do.....			837 28		
Books of reference..... a			179 35		
Maps..... a			15 00		
Telegraphing :—					
G. N. Western Telegraph Co.....		1,244 98			
Canada Mutual do.....		35 24			
			1,280 22		
Postages, freight and express charges :—					
Postmaster, Ottawa.....		149 13			
Freight and express charges.....		53 70			
			202 83		
Travelling expenses including cab hire :—					
Hon. M. Bowell, travelling expenses.....		125 00			
Hon. M. Bowell, cab hire.....		7 00			
G. L. Sanders, travelling expenses.....		64 00			
			196 00		
Extra Clerks.....			426 59		
Engraving and lithographing.....			129 75		
Sundries :—					
Goods.....		58 98			
Repairs.....		5 40			
Ice.....		6 42			
Washing towels.....		36 00			
Cartage.....		136 30			
Stationery..... b		0 35			
Picture frames..... c		3 00			
Gratuities to telegraph messengers.....		4 50			
			250 95		
Stationery Office :—					
Stationery.....		982 49			
Books of reference.....		6 00			
			988 49		
Queen's Printer :—					
Paper, printing and binding.....			1,157 56		
	8,000 00		6,306 46	1,693 54	

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

a. These should be procured through the Government Stationery Office; see Order in Council of the 17th November, 1877.

b. All stationery should be obtained from the Government Stationery Office, as provided by Order in Council of the 18th June, 1869.

c. Act 31 Vic., cap. 35, sec. 2, provides that furniture and fittings shall be procured through the Department of Public Works.

CUSTOMS DEPARTMENT,

OTTAWA, 30th October, 1883.

SIR,—Adverting to the accompanying account of Departmental Contingencies, as compared with the appropriation for the year ended the 30th June last, in which the expenditure is shown to have been \$1,693 54 less than the grant, I have to state in explanation that it is impossible to estimate the expenditure other than approximately, care being taken to ask for an appropriation sufficiently large to cover any probable expenditure. In the present account there are no items of an unusual nature, the expenditure has been kept under strict control, and is normal in character and amount.

I have the honor to be, Sir,

Your obedient servant,

J. JOHNSON,
Commissioner of Customs.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE INLAND REVENUE DEPARTMENT.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Appropriation from Vote No. 19. \$8,000 00					
Supplementary Vote No. 7..... 538 00					
	8,538 00				
Subscriptions to newspapers.....			514 52		
Books of reference..... a			249 55		
Maps..... a			5 00		
Telegraphing and Telephones—					
Great North Western Telegraph Co.....		650 06			
Canada Mutual do.....		71 06			
Hon. J. Costigan, telegrams.....		28 00			
M. F. Walsh do.....		35 00			
Petty expenses do.....		0 77			
Bell Telephone Co.....		40 00			
			824 89		
Postages, freight and express charges—					
Postmaster, Ottawa.....		178 12			
Petty expenses, postage.....		0 24			
Freight and express charges.....		215 96			
			394 32		
Travelling expenses and cab hire—					
Hon. J. Costigan, travelling expenses.....		449 00			
E. Miall do.....		462 20			
P. M. Robins do.....		100 00			
M. F. Walsh do.....		309 50			
H. G. Lamothe do.....		36 75			
C. E. Chubbuck do.....		107 35			
W. J. Johnston do.....		62 80			
Hon. J. Costigan, cab hire.....		111 83			
E. Miall do.....		9 25			
M. F. Walsh do.....		5 50			
W. Himsworth do.....		5 00			
W. H. Aikins do.....		2 50			
Sundry persons do.....		11 12			
			1,672 80		
Extra Clerks.....			3,060 02		
Extra Messengers.....			31 50		
Engraving and lithographing.....			129 50		
Legal services..... b			100 00		
Sundries—					
Goods.....		80 83			
Indexes.....		70 00			
Office stamps.....		3 45			
Blank forms.....		0 10			
Stationery..... c		0 75			
Cartage.....		55 95			
Washing towels.....		58 16			
Labor.....		5 50			
Newspapers.....		7 17			
Repairs.....		1 65			
Ice.....		3 21			
Gratuities to telegraph messengers.....		4 50			
Carried forward.....	8,538 00	291 27	6,982 10		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

THE INLAND REVENUE DEPARTMENT—*Concluded.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	8,538 00	291 27	6,982 10		
Sundries— <i>Continued.</i>					
Gratuities to expressmen		2 00			
Furniture and fittings <i>d</i>		6 85			
			300 12		
Stationery Office—					
Stationery		1,071 99			
Books of reference.....		30 90			
			1,102 89		
Queen's Printer—					
Paper, printing and binding		666 21			
Maps		13 98			
			680 19		
	8,538 00		9,065 30		527 30

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. These should be procured through the Government Stationery Office, as required by Order in Council of the 17th November, 1877.

b. See correspondence.

c. Order in Council of the 18th June, 1869, requires that all stationery should be procured through the Government Stationery Office.

d. Act 31 Vic., cap. 35, sec. 2, provides that furniture and fittings shall be obtained through the Department of Public Works.

OTTAWA, 13th September, 1883.

SIR,—I beg that you will inform me whether you have received any communication from the Department of Inland Revenue upon the subject of the payment of the sum of \$100 to Mr. William Wilson in February last for "Professional Services," "consolidating and re-arranging the several Acts relating to the Inland Revenue."

You may remember that when I handed you the voucher for this payment, I pointed out the apparent impropriety of making this a charge against Civil Government Contingencies, and also that the account had not been certified by the Minister of Justice.

Your most obedient servant,

J. L. McDOUGALL.

Auditor-General.

THOMAS ROSS, Esq.,
Accountant of Contingencies.

Referred to Deputy Minister of Justice.

Dr. Wilson's services were engaged by the undersigned with the consent of the Minister of Inland Revenue to prepare the Inland Revenue Act under a new arrangement, and to assist in putting the new sections, respecting tobacco, into more strictly legal phraseology and form.

I was not aware that Dr. Wilson's services should have been obtained through the Department of Justice as I have since learned, and would now like to have the account approved if not inconsistent with the custom of that Department by the Deputy Minister of Justice, in order that the Auditor-General may have no cause of objection.

Respectfully submitted,

E. MIALL.

16th October, 1883.

I do not think that any reference of this was necessary. The services were not of that class which it is usual to procure through this Department.

I have, however, no hesitation in saying that, in my opinion, the amount charged for what work must have been done, is reasonable.

GEO. W. BURBIDGE.

October 19th, 1883.

COL. ROSS—The Department has no objection to a transfer being made to Excise Contingencies if preferred by the Auditor-General.

E. MIALL.

20th October, 1883.

NOTE.—The above was received after the Public Accounts for 1882-83 had been printed, consequently the transfer could not be made.

INLAND REVENUE DEPARTMENT,
OTTAWA, 27th October, 1883.

Sir,—In reply to yours of yesterday's date, I have the honor to inform you that it was intended, when the Estimates were made out that an Extra Clerk should have been permanently appointed at an earlier day than he actually was appointed. Had this change taken place the expenditure under the head of Contingencies would have been \$8,265 instead of \$9,065.

The expenditure under the head of salaries will be found to have been less than estimated, of which difference this item is a factor.

I have the honor to be, Sir,
Your obedient servant,

E. MALL,
Commissioner.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE DEPARTMENT OF PUBLIC WORKS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant	9,000 00				
Subscriptions to newspapers			662 36		
Books of reference..... <i>a</i>			278 00		
Maps..... <i>a</i>			97 87		
Telegraphing—					
Great North-Western Telegraph Co.....		991 35			
Canada Mutual do		103 73			
Postages, freight and express charges—			1,095 08		
Postmaster, Ottawa		332 51			
do Quebec.....		22 52			
Freight and express charges		26 75			
Travelling expenses—			381 78		
Hon. Sir H. L. Langevin.....		32 25			
E. F. E. Roy		557 00			
F. J. Mackay		340 25			
H. Talbot.....		17 00			
			946 50		
Extra Clerks			99 00		
Translating			34 50		
Annual Report			30 00		
Petty expenses..... <i>b</i>			20 00		
Engraving and lithographing			199 75		
Plans..... <i>c</i>			289 50		
Printing (O. in C. 17th May, 1883)			177 90		
Stationery..... <i>d</i>			85 95		
Sundries—					
Goods		404 70			
Repairs.....		2 50			
Washing towels.....		54 00			
Tools..... <i>e</i>		18 75			
Copying presses.....		102 00			
Photographic materials.....		25 90			
Printographs.....		8 25			
Dating stamp		2 00			
Ice		12 84			
Copying plans		4 00			
Stationery Office—			634 94		
Stationery		1,914 73			
Books of reference.....		27 25			
Maps		10 00			
Queen's Printer—			1,951 98		
Paper, printing and binding.....			1,707 39		
	9,000 00		8,692 50	307 50	

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER,

J. L. McDOUGALL,
Auditor-General.

a. Order in Council of the 17th November, 1877, requires that these should be procured through the Government Stationery Office.

b. The details of this expenditure have not been furnished.

c. (These plans, &c., are for the Report of Public Works Department from 1867 to date.—T. R., Accountant of Contingencies.)

d. Order in Council of the 13th June, 1869, requires that all stationery should be purchased through the Government Stationery Office.

e. Apparently should be charged to "Rents and Repairs, Public Buildings, Ottawa."

(NOTE.—Tools used in making boxes for the Reports of 1867 to date.—T. R., Accountant of Contingencies.)

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE POST OFFICE DEPARTMENT.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
		\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Grant.....	24,000 00				
Subscriptions to newspapers.....			761 74		
Books of reference..... a			376 45		
Telegraphing—					
G. N. Western Telegraph Co.....		1,097 65			
Canada Mutual do		9 09			
			1,106 74		
Postages, freight and express charges—					
Postmaster, Ottawa.....		636 59			
do Quebec.....		0 24			
Freight and express charges		108 21			
			745 04		
Travelling expenses, including cab hire—					
Hon. J. Carling, travelling expenses.....		100 00			
W. White do		54 35			
J. C. Stewart do		194 05			
A. L. Jarvis do		931 05			
W. Rowan do		35 50			
W. J. Barrett do		20 10			
Hon. J. Carling, cab hire		83 50			
Hon. J. O'Connor do		3 00			
W. H. Griffin do		0 75			
W. White do		16 00			
A. L. Jarvis do		3 00			
Sundry persons do		5 50			
			1,446 80		
Extra Clerks			9,813 41		
Translating			135 00		
Engraving and lithographing.....			28 25		
Sundries—					
Goods..... b		636 11			
Repairs		1 75			
Washing towels.....		127 67			
Making and marking towels		5 20			
Furniture.....		4 25			
Stationery		17 55			
Cartage		4 50			
Ice.....		12 84			
Gratuities to telegraph messengers.....		7 75			
			817 62		
Stationery Office—					
Stationery		2,996 26			
Books of reference.....		324 74			
Maps		2 00			
			3,323 00		
Carried forward.....	24,000 00		18,551 05		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

THE POST OFFICE DEPARTMENT—*Concluded.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	24,000 00		18,551 05		
Queen's Printer—					
Paper, printing and binding.....		12,754 09			
Maps		56 59			
			12,810 68		
	24,000 00		31,364 73		7,364 73

\$539.54, charged in the Public Accounts under this head, will be found in the Appropriation Account of \$1,000.00, for computing Savings Bank Interest.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. Order in Council of 17th November, 1877, requires that books should be purchased through the Government Stationery Office. An account of \$30.25 for law books and reports bears the initials of the Postmaster-General who retired between the date, of ordering and paying for the books. The only valid authority in such cases is that of the responsible Minister in office. (Note.—It was upon the Hon. Postmaster-General's order that the books were provided. The order was given during his tenure of office.—T. R., A. of C.)

b. Goods to the amount of \$185.50 are charged, which should be furnished through the Department of Public Works, under 31 Vic., cap 35, sec. 2. (Note.—The Public Works Department state they have no appropriation for the payment of these items—T. R., A. of C.)

POST OFFICE DEPARTMENT,
OTTAWA, 6th November, 1883.

SIR,—I am directed to acknowledge the receipt of your letter of the 26th ultimo, enclosing a statement of expenditure of this Department for Civil Government Contingencies for year ended 30th June, 1883, and asking for explanations of the causes of difference between grant and expenditure.

In reply I am to say that the salaries of Packers, amounting to upwards of \$7,000, were not included in making out the estimate for Contingencies, as it was expected that under the Civil Service Act of 1882, they would be borne on the regular pay-list of this Department; and it will be found that the expenditure of this Department, under the head of Civil Government, is less than estimated for by upwards of \$6,000. In a large Department such as this is, it is impossible to estimate precisely the requirements of the service, a year or eighteen months in advance.

I am, Sir,
Your obedient servant,

WILLIAM WHITE,
Secretary.

J. L. McDOUGALL, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE DEPARTMENT OF AGRICULTURE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	8,000 00				
Subscriptions to newspapers			693 60		
Advertising in do			40 00		
Books of reference..... <i>a</i>			274 29		
Maps..... <i>a</i>			5 00		
Telegraphing—					
Great North Western Telegraph Co		1,213 86			
Canada Mutual do		19 48			
Postages, freight and express charges—			1,233 34		
Postmaster, Ottawa.....		1,292 33			
Freight and express charges		579 80			
			1,872 13		
Cleaning offices..... <i>b</i>			936 00		
Travelling expenses, including cab hire—					
Hon. J. H. Pope, cab hire		101 40			
J. C. Taché do		5 00			
A. J. Cambie, travelling expenses		15 00			
Sundry persons, cab hire.....		16 37			
			137 77		
Extra Clerks.....			2,789 12		
Extra Messengers			34 50		
Engraving and lithographing			419 50		
Advertising in Almanac			15 00		
Sundries—					
Goods		131 48			
Repairs.....		8 00			
Washing towels.....		54 50			
Fyle boards.....		30 00			
Ice.....		10 70			
Cartage		2 25			
Registration of Patent Records		1 00			
Money Orders		3 60			
Bank commission		1 50			
Postage stamps		0 58			
Almanacs.....		0 40			
Gratuities to telegraph messengers.....		4 50			
Furniture..... <i>c</i>		12 00			
Stationery Office—			290 51		
Stationery		1,512 30			
Books of reference..		91 27			
Queen's Printer—			1,603 57		
Paper, printing and binding		2,362 70			
Maps.....		13 98			
			2,376 68		
	8,000 00		12,721 01		4,721 01

I certify that this account has been examined under my directions and is correct.

Examined,

THOS. PORTER.

J. L. McDOUGALL,

Auditor-General.

a. These should be procured through the Government Stationery Office, under Order in Council of the 17th November, 1877.

b. The employment of the charwomen to whom this amount has been paid is not authorized by Orders in Council governing the employment of laborers and charwomen for Departments generally.

c. 31 Vic., cap. 35, sec. 2, requires that furniture and fittings shall be procured through the Department of Public Works.

DEPARTMENT OF AGRICULTURE,

OTTAWA, 7th November; 1883.

SIR,—I am to acknowledge your letter of the 26th ult., requesting to be furnished with explanations of the causes of the difference between the grant and the expenditure in the item of Civil Government Contingencies for this Department for the fiscal year ended 30th June, 1883.

In reply I am to inform you that the increase of expenditure has been in the items of telegraphing, postage, freight, express charges, extra clerks, engraving and lithographing, stationery, paper, printing and binding. The increase of expenditure under these several heads has been absolutely necessary. No part of it could have been dispensed with. It has arisen from the very large augmentation of the business of the Patent Office, such increase not having been estimated when the application to Parliament was made for the vote for contingencies.

The estimate for the contingencies of this Department has been placed at \$8,000 for several years past. The actual expenditure for three years past has been:—

In 1880-81.....	\$ 7,802
1881-82.....	10,673
1882-83.....	12,721

In these years the number of patent cases and the amounts of fees from them were as follows:—

	Patent Cases.	Fees.
In 1880-81.....	17,065	\$46,000
1881-82.....	21,084	58,000
1882-83.....	24,053	65,400

This augmentation of patent cases and of the revenue arising therefrom has direct relation to the increase in the amount of the Departmental Contingencies in the items I have stated, every additional patent implying so much additional expenditure under each of those heads.

I have the honor to be, Sir,
Your obedient servant,

JOHN LOWE,
Secretary of the Department of Agriculture.

J. L. McDOUGALL, Esq.
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES.

THE DEPARTMENT OF MARINE AND FISHERIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant	6,500 00				
Subscriptions to newspapers.....			530 88		
Books of reference..... <i>a</i>			160 06		
Maps..... <i>a</i>			11 00		
Telegraphing and Telephones—					
Great North-Western Telegraph Co.....		865 41			
Canada Mutual do.....		6 54			
Western Union do.....		19 84			
Bell Telephone Co.....		75 00			
			966 79		
Postages, freight and express charges—					
Postmaster, Ottawa.....		385 60			
Petty expenses, postages.....		1 26			
Freight and express charges.....		44 75			
			431 61		
Travelling expenses, including cab hire—					
Hon. A. W. McLelan, travelling expenses.....		317 00			
do cab hire.....		13 00			
Wm. Smith, travelling expenses.....		133 95			
do cab hire.....		1 00			
W. F. Whitcher do.....		6 00			
Sundry persons do.....		1 00			
			471 95		
Extra Clerks.....			2,607 05		
Extra Messenger.....			42 50		
Engraving and lithographing.....			39 75		
Sundries—					
Goods.....		64 23			
Type-writer.....		30 00			
Maritime chart.....		3 25			
Ice.....		4 28			
Cartage.....		8 15			
Washing towels.....		48 00			
Stationery..... <i>b</i>		1 50			
Newspapers.....		0 15			
Gratuities to telegraph messengers.....		4 50			
			164 06		
Stationery Office—					
Stationery.....		1,043 17			
Books of reference.....		66 09			
			1,109 26		
Queen's Printer—					
Paper, printing and binding.....			1,418 16		
	6,500 00		7,953 07		1,453 07

I certify that this account has been examined under my directions and is correct.

Examined,
THOS. PORTER.

J. L. McDOUGALL,
Auditor-General.

(a) These should be procured through the Government Stationery Office, as provided by Order in Council of the 17th November, 1877.

(b) Stationery should be procured through the Stationery Office as required by Order in Council of the 18th June, 1869.

Estimate proved insufficient. Two of the extra clerks have been placed upon permanent staff.--W.M. SMITH, Deputy, 14th Nov., 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

THE DEPARTMENT OF RAILWAYS AND CANALS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	7,000 00				
Subscriptions to newspapers.....			479 81		
Books of reference..... a			312 96		
Telegraphing and telephones—					
Great North-Western Telegraph Co.....		1,592 47			
Canada Mutual do.....		83 43			
Bell Telephone Co.....		105 00			
Postages, freight and express charges—			1,780 90		
Postmaster, Ottawa.....		356 80			
Freight and express charges.....		69 20			
Travelling expenses, including cab hire—			426 00		
Hon. Sir C. Tupper, cab hire.....		272 90			
T. Trudeau do.....		9 50			
C. Schreiber do.....		9 00			
J. Page do.....		2 50			
A. P. Bradley do.....		6 25			
Sundry persons do.....		31 25			
			331 40		
Engraving and lithographing.....			183 50		
Printing.....			100 00		
Sundries —					
Goods.....		114 17			
Repairs.....		19 50			
Office stamps.....		24 00			
Ice.....		10 70			
Cartage.....		0 50			
Washing towels.....		73 00			
Pamphlet.....		0 50			
Periodicals.....		24 00			
Map cover.....		1 75			
Type writer.....		100 00			
Stationery..... b		8 60			
Gratuities to telegraph messengers.....		10 00			
Stationery Office—			386 12		
Stationery.....		1,213 73			
Books of reference.....		118 41			
Maps.....		6 00			
Queen's Printer—			1,338 14		
Paper, printing and binding.....		1,292 38			
Maps.....		7 74			
			1,300 12		
	7,000 00		6,638 95	361 05	

I certify that this account has been examined under my directions and is correct.

Examined,

THOS. PORTER.

J. L. McDOUGALL,

Auditor-General.

a. Order in Council of the 17th November, 1877, requires that books should be purchased through the Stationery Office.

b. Order in Council of the 18th June, 1869, requires that all stationery should be procured from the Government Stationery Office.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT--CONTINGENCIES--Continued.

DEPARTMENTS GENERALLY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	13,000 00				
Wages of labourers and charwomen.....			17,353 69		
Noon gun.....			263 93		
Engraving and lithographing.....			97 50		
Colonial Office Lists.....			17 15		
Sundries—					
Goods..... a		750 46			
Repairs..... a		30 80			
Washing towels.....		15 30			
Office stamp.....		9 50			
			806 06		
Stationery Office—					
Stationery.....			278 19		
Queen's Printer—					
Paper, printing and binding.....			29 02		
	15,000 00		18,845 54		3,845 54

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

a. Goods to the amount of \$27.50, and repairs to the amount of \$30.80, should be ordered through the Department of Public Works. (Note.—There is no appropriation for this expenditure by Public Works. Repairs have to be attended to at once.—T. R., A. of C.)

FINANCE DEPARTMENT, CONTINGENCIES,
OTTAWA, 6th November, 1883.

SIR,—The reason why the expenditure on account of Departments generally is in excess of the appropriation is simply the smallness of the estimated sum. There has been no increase in the number of persons employed.

I have the honor to be, Sir,

Your obedient servant,

THOS. ROSS,

Accountant of Contingencies.

J. L. McDOUGALL, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

POST OFFICE AND FINANCE DEPARTMENTS.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Clerks—Computing Interest.....	1,000 00			
Balancing and computing interest in Depositors' Accounts, Savings Bank Branch, Post Office Departments, to 30th June, 1882.		539 54		
do do Finance Department.....		347 66		
	1,000 00	887 20	112 80	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

POST OFFICE DEPARTMENT,
SAVINGS BANK BRANCH,
OTTAWA, 30th October, 1883.

SIR,—In reply to your letter of the 29th instant, which accompanied the enclosed statement, asking for an explanation of the difference (\$112.80) between the Parliamentary grant (\$1,000) for "balancing and computing interest in depositors' accounts, Savings Bank Branch, Post Office and Finance Departments" on 30th June, 1882 (Estimates 1882-83) and the amount expended (\$887.20), I have the honor to state that the amount paid for the work performed by this Department in connection with that service out of the above vote was \$539.54. No doubt the records of the Department of Finance will show the amount paid by the Dominion Government Savings Bank, and also account for the unused portion of the grant.

I have the honor to be, Sir,
Your obedient servant,

W. H. GRIFFIN,
Deputy Postmaster General.

J. L. McDOUGALL, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

CIVIL SERVICE BOARD.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure		Expenditure compared with Grant.			
					Less than Estimated.		More than Estimated.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Stationery Office—								
Stationery.....			3	72				
Expenditure unprovided for.....							3	72
			3	72			3	72

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—Continued.

HIGH COMMISSIONER OF CANADA IN LONDON.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure.		Expenditure compared with Grant.	
			\$ cts.	\$ cts.	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Balance of Appropriation of 1881-82.	164 75					
Appropriation of 1882-83.	4,000 00					
Supplementary Appropriation of 1882-83.	2,000 00					
		6,164 75				
Balance from 1881-82.	£ s. d. 155 16 1			758 25		
	£ s. d.					
Balance of draft of £403 on account of Dominion Lands in 1881-82, omitted in the transfer from Contingencies to the former account.	3 0 0					
Difference between exchange at 10 $\frac{3}{8}$ per cent., and at par on £240 in 1881-82.	1 18 4					
		4 18 4		23 93		
Deduct—		160 14 5		782 18		
Amount chargeable to Dominion Lands for travelling expenses in N.W. Territories, being part of draft of £200 taken into account for contingencies in 1881-82 instead of for the former account.	97 9 6					
Balance of draft of £200, as above.	20 11 11					
		118 1 5		574 61		
		42 13 0		207 57		
Removal of family to Canada.	156 10 0					
Allowance in lieu of house rent, fuel, &c., 11 months, at £59 18s. 7 $\frac{1}{2}$ d ...	659 4 9					
Income tax.	41 13 4					
	£ s. d.					
Travelling expenses, viz.:						
Hotel expenses.	98 10 0					
Moving do.	74 4 4					
Other do.	11 7 11					
		184 2 3				
Cable despatches and telegrams.	57 16 8					
Sundry expenses.	58 0 0					
		1157 7 0		5,632 42		
Carried forward.		6,164 75		5,839 99		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

HIGH COMMISSIONER OF CANADA IN LONDON—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure.		Expenditure compared with Grant	
					Less than Estimated	More than Estimated
	£ s. d.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,164 75	5,839 99			
Queen's Printer, paper and printing,			11 00			
Deduct—			5,850 99			
Amount transferred in 1882-83 to account of Dominion Lands Capital, being a portion of draft of £200, as above	81 18 7		398 73			
				5,452 26		
		6,164 75		5,452 26	712 49	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

STATIONERY OFFICE, FOR STATIONERY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Balance from 1881-82.....	827 53				
Supply Act, 1882-83	7,000 00				
Stationery Office—					
Increased stock.			5,301 69		
Queen's Printer's stationery—					
Increased stock.....			2,611 37		
	7,827 53		7,913 06		85 53

I certify that this account has been examined under my directions and is correct.

J. I. McDOUGALL,
Auditor-General.

Examined,
THOS. PORTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

ALL DEPARTMENTS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts	\$ cts	\$ cts.
The Governor General's Office.....	14,000 00	18,556 64		4,556 64
Privy Council.....	3,000 00	4,363 80		1,363 80
Department of Justice.....	3,500 00	5,177 35		1,677 35
do Penitentiaries Branch..	2,500 00	2,428 75	71 25	
do Militia and Defence.....	5,500 00	7,981 64		2,481 64
do Secretary of State.....	4,000 00	6,895 99		2,895 99
do The Interior.....	8,000 00	14,333 57		6,333 57
do Indian Affairs.....	2,500 00	7,041 16		4,541 16
Office of the Auditor-General.....	2,750 00	2,862 38		112 38
Finance Department and Treasury Board.....	9,500 00	12,309 79		2,809 79
Customs Department.....	8,000 00	6,306 46	1,693 54	
Inland Revenue Department.....	8,538 00	9,065 30		527 30
Department of Public Works.....	9,000 00	8,692 50	307 50	
Post Office Department.....	24,000 00	31,364 73		7,364 73
Department of Agriculture.....	8,000 00	12,721 01		4,721 01
do Marine and Fisheries.....	6,500 00	7,953 07		1,453 07
do Railways and Canals.....	7,000 00	6,638 95	361 05	
Departments Generally.....	15,000 00	18,845 54		3,845 54
Post Office and Finance Departments.....	1,000 00	887 20	112 80	
Civil Service Board.....		3 72		3 72
	142,288 00	184,429 55	2,546 14	44,687 69
Expenditure more than granted.....				42,141 55
High Commissioner of Canada in London.....	6,164 75	5,452 26	712 49	
Stationery Office, for Stationery.....	7,827 53	7,913 06		85 53

\$189,881.81 the total contingencies in the Public Accounts, is the sum of \$184,429 55 and \$5,452.26 shown above. For an explanation of the Contingencies over expenditure of \$42,141.55, see preface to this Report.

I certify that this account has been examined under my directions and is correct.

J. L. McDougall,
Auditor-General.

Examined,
THOS. PORTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts	\$ cts.
MISCELLANEOUS JUSTICE, INCLUDING NORTH-WEST TERRITORIES.				
Grant of 1882, Schedule B....	15,000 00			
North-West Mounted Police, maintenance of prisoners		3,814 80		
do do fees of witnesses, inter- preters and jurors.....		561 10		
Bompas, Bischoff & Co., professional services, Queen vs. Doutre.....		1,460 00		
D. O'Connor, prof. services, McLean & Roger vs Queen.....		1,335 44		
do do Doutre vs. Queen.....		391 29		
do do Queen vs. Doutre.....		313 24		
J. T. Garrow, legal expenses re enquiry into conduct of Judge Squier.....		340 19		
Edward L. Wetmore, services holding enquiry into alleged forcible abduction and seizure of Thos. Melvin.....		207 30		
Hudson Bay Co., provisions, &c., supplied prison- ers, constables and witnesses.....		310 75		
Hudson Bay Co., expenses re trial of Queen vs. Scholastique Cardinal for murder of child.....		103 80		
J. W. Brereton, travelling expenses and hotel ac- commodation.....		154 00		
Hugh Richardson, telegraphing account of Canadian Pacific Telegraph Line, between 22nd May, 1878, and 1st July, 1881.....		183 48		
Z. A. Lash, prof. services re Mercer and Doutre cases	1,500 00			
do do Atty.-Gen vs. O'Reilly.....		240 00		
do do Doutre vs. Queen.....		170 00		
do do Thrasher case.....		100 00		
do do Doutre vs. Queen.....		82 00		
do do McLean, Roger vs. Queen...		12 00		
Theodore Davis, jun., counsel fee in Thrasher case...		100 00		
A. S. Woodburn, printing account, Doutre vs. Queen.....		191 25		
M. Lavell, prof. examination of lunatic, M. Lee.....		100 00		
M. Sullivan do do.....		100 00		
Andrew Lemon, holding court for Emerson & Morris, pending appointment of Chief Justice.....		100 00		
F. D. Barwick, attending as Agent of Department of Justice, at taxation of costs by bills of J. A. Mc- Donnell.....		25 00		
J. S. Monaghan, services as Stenographer re Judge Squier.....		10 00		
J. S. Monaghan, travelling expenses re Judge Squier.....		14 50		
E. Richard, four months' salary as Sheriff, North- West Territories.....		400 00		
E. A. Dery, for services as Commissioner, under Better Prevention of Crimes Act.....		100 00		
P. J. O. Chauveau, services as Commissioner, under Better Prevention of Crimes Act.....		100 00		
Carried forward.....	15,000 00	12,520 14		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	15,000 00	12,520 14	.....	.....
MISCELLANEOUS JUSTICE, INCLUDING NORTH-WEST TERRITORIES— <i>Concluded.</i>				
Justice Burton, services as Commissioner <i>re</i> Judge Squier		200 00		
Copying notes of evidence		372 21		
A. F. McBean, taxing bills of costs of Toronto Agent		37 00		
L. R. Harrison, professional services <i>re</i> claim of Lady Fitzgerald.....		15 00		
Geo. Duval, copy of judgment of Supreme Court.....		11 00		
Stationery Office for stationery.....		76 05		
a.	15,000 00	13,231 40	1,768 60	.....

\$22,615.76, the total of Miscellaneous Justice in the Public Accounts is the sum of \$13,231.40 shown above, and \$9,384.36, the expenditure under Supplementary Estimates, shown in the next account.

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

a. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
AS PER SUPPLEMENTARY ESTIMATES.						
To pay to the widow of the late Judge McKenzie the amount paid by her husband to Judge Boyd for performing his duties while he was unable to attend to the same	834 00	.....	834 00		
To pay S. Richards for holding certain assizes in Ontario	461 50	.....	461 50		
To provide for the payment of expenses incurred in the case of Russell vs. Woodward, before the Judicial Committee of the Privy Council of the United Kingdom, on appeal from the Supreme Court of New Brunswick.....	8,500 00					
Paid Chas. W. Weldon to pay—						
Linklater & Co.'s account.....		3,804 89				
Simpson & Co.'s do		1,044 10				
Bischoff & Co.'s do		406 81				
Weldon McLean & Co.'s account.....		536 61				
Rev. Thos. Gales.....		2,083 04				
Henry B. Rainsford.....		213 41				
			8,088 86	411 14		
Balance of Appropriation, 1881-82....	5,000 00	.....	.....	5,000 00	
	a 14,795 50	.....	9,384 36	5,411 14	

Of the balance \$5,411.14, \$5,000.00 lapsed September 30th, 1882, and \$411.14 was carried forward to 1883-'84.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

a. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Supreme and Exchequer Court—				
Salary of Chief Justice	8,000 00			
Sir W. J. Ritchie.....		8,000 00		
Salaries of five Puisne Judges, at \$7,000 each.	35,000 00			
Hon. S. H. Strong		7,000 00		
do J. W. Gwynne.....		7,000 00		
do W. A. Henry		7,000 00		
do T. Fournier		7,000 00		
do H. E. Taschereau		7,000 00		
Salary of Registrar.....	2,600 00			
R. Cassels		2,600 00		
	45,600 00	45,600 00		
	Voted by Parliament.			
Précis Writer of Supreme and Exchequer Court ..	2,000 00	2,000 00		
Clerk in office of Registrar	750 00	750 00		
Second Clerk in office of Registrar	550 00	550 00		
Senior Messenger do	500 00	500 00		
Second do do	390 00	390 00		
Third do do	330 00	250 00	80 00	
<i>a</i>	4,520 00	4,440 00	80 00	
Contingencies and disbursements, including print- ing, binding and distributing reports, Judges travelling expenses; also salaries of Officers (Sheriff, Usher, &c.) in the Supreme and Ex- chequer Courts of Canada, and \$150 for books for Judges	5,000 00			
To supplement this vote by the amount paid for books purchased from Mr. Geo. Duval (as per Supplementary Estimates).....	820 00			
Charwomen		1,043 00		
562 volumes of books		820 00		
Services of Sheriff Sweetland and two con- stables		664 00		
Stationery Office, for stationery.....		444 19		
Printing, binding, &c.....		3,515 32		
Postages.....		273 86		
Purchase of books for Judges.....		150 00		
Justice Taschereau, travelling expenses.....		168 00		
do Fournier do		112 50		
do Gwynne do		107 50		
Reporting cases for law journals		100 00		
Rent of telephones.....		120 00		
Telegrams		64 50		
Caligraph and oil		99 85		
Knives, forks, spoons, plates, glass, fry-pan, &c		38 00		
Carried forward	5,820 00	7,720 72		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,820 00	7,720 72		
Services of Sheriff Dudman and constables.....		26 00		
do Bell do.....		16 00		
Premium of assurance.....		25 00		
Subscription to <i>Mail, Globe and Citizen</i>		20 00		
Ice.....		18 00		
Brooms.....		10 30		
Clock.....		10 00		
T. J. Richardson, reporting oral judgments.....		12 00		
Holland Bros, assisting to report judgments.....		6 00		
Stamping envelopes and paper.....		4 50		
Cab hire and cartage.....		7 75		
Two Ottawa directories.....		4 00		
Gratuity to telegraph messengers.....		3 00		
Box of soap.....		2 75		
Matches.....		2 75		
Flannel for charwomen.....		2 07		
One dozen of whisks.....		1 25		
Expressage.....		0 75		
Senior Messenger, salary as Usher.....		100 00		
	5,820 00	7,992 84	.....	2,172 84

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

a. There was a change of Messengers by which a reduction of \$80 was made. There was an amount of \$1,345 received from sale of reports during the year, and also \$842.37 for sale of law stamps.

By Direction of the Department of Justice Mr. Cassels is paid out of receipts for Supreme Court Reports, \$400.00 a volume for revising and publishing the reports.

DEPARTMENT OF JUSTICE,
OTTAWA, 7th November, 1883.

DEAR SIR,—Upon analysing the accounts for 1882 and 1883 I find the *principal* differences to be the following :

DECREASES IN ACCOUNT OF 1883.

Charwomen.....	\$349 75
Sheriff.....	1 50
Travelling expenses of Judges.....	236 10
Telephones.....	40 00
Caligraph.....	99 85
Queen's Printer's account.....	962 10
	\$1,703 30

The remaining expenditure will be found to be very nearly the same—in some cases a little more—in others a little less. With respect to the charwomen we have now more to pay. The item charged for them will be a fixed item. Travelling expenses and Queen's Printer's charges and Sheriff's charges must remain fluctuating items, depending on the amount of work done in connection with the Courts and the reporting. I think the large increase in the Queen's Printer's account will be found to arise from the fact that paper for *two* volumes of Reports may have been obtained and charged against the Court as against paper for only one volume the year before ; or more numbers of the Reports may have been issued and paid for last year than the year before. The Queen's Printer could explain fully.

Considering that there was a deficiency in the contingencies voted for 1881 and 1882 of nearly \$500, and a still larger deficiency this year, if not altogether, at least chiefly owing to necessary expenditure in connection with the Reports, could not some way be suggested of keeping the contingencies proper separate altogether from the expenditure on account of the Reports ? I have said there was a deficiency, but in reality there was no deficiency, for in the year 1882 over \$2,000 was paid in to the Receiver General on account of Reports and nearly as much in 1883. It seems reasonable at any rate that this explanation should appear when the expenditure on account of the Courts is published. Perhaps it would be advisable for me to see the Auditor-General personally about it.

Yours sincerely,

ROBERT CASSELS.

G. W. BURBIDGE, Deputy Minister of Justice, Ottawa.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authority by Statute.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario.</i>				
Court of Appeal—				
Salary as Chief Justice	6,000 00			
Hon. J. G. Spragge		6,000 00		
Salaries of three Justices, at \$5,000 each.....	15,000 00			
Hon. G. W. Burton		5,000 00		
C. S. Patterson.....		5,000 00		
J. C. Morrison		5,000 00		
	21,000 00	21,000 00		
High Court of Justice—				
Queen's Bench Division—				
Salary of Chief Justice.....	6,000 00			
Hon. J. H. Hagarty		6,000 00		
Salaries of two Judges, at \$5,000.....	10,000 00			
Hon. J. D. Armour.....		5,000 00		
M. C. Cameron		5,000 00		
	16,000 00	16,000 00		
Common Pleas Division—				
Salary of Chief Justice.....	6,000 00			
Hon. Adam Wilson.....		6,000 00		
Salaries of two Judges, at \$5,000 each....	10,000 00			
Hon. F. Osler.....		5,000 00		
T. Galt.....		5,000 00		
	16,000 00	16,000 00		
Chancery Division—				
Salary of Chancellor.....	6,000 00			
Hon. J. A. Boyd.....		6,000 00		
Salaries of two Judges, at \$5,000 each....	10,000 00			
Hon. W. Proudfoot.....		5,000 00		
T. Ferguson.....		5,000 00		
	16,000 00	16,000 00		
Circuit Allowances	13,000 00			
Appeal—				
Hon. G. W. Burton		1,100 00		
C. S. Patterson.....		1,100 00		
Queen's Bench—				
Hon. J. H. Hagarty		500 00		
J. D. Armour		500 00		
M. C. Cameron		700 00		
Common Pleas—				
Hon. A. Wilson.....		1,100 00		
F. Osler.....		1,200 00		
T. Galt.....		1,100 00		
Carried forward	13,000 00	7,300 00		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>Ontario—Continued.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	13,000 00	7,300 00		
High Court of Justice—Circuit Allowances— <i>Con.</i>				
Chancery—				
Hon. J. A. Boyd		1,600 00		
W. Proudfoot.....		1,500 00		
T. Ferguson		1,600 00		
	13,000 00	12,000 00	1,000 00	
Maritime Court—				
Salary of Judge.....	600 00			
Hon. K. McKenzie		362 50		
J. Boyd		156 45		
a	600 00	518 95	81 05	
	Voted by Parliament.			
Sundry disbursements connected with the Maritime Court of Ontario	100 00			
James Addison, services as Constable at Goderich		13 50		
John Reed do do		13 50		
b	100 00	27 00	73 00	
Salaries of thirty-seven Judges (including Algoma) varying from \$2,000 to \$2,600 each.....	89,800 00			
Hon. John Boyd.....		683 87		
G. M. Boswell.....		866 68		
Z. Burnham.....		2,600 00		
Arch Bell		2,400 00		
George Baxter.....		2,000 00		
George McK. Clarke.....		1,316 75		
J. Deacon.....		2,400 00		
W. W. Dean.....		2,400 00		
George Drew.....		2,000 00		
R. Dennistoun.....		2,400 00		
J. Daniell.....		2,400 00		
W. Elliott.....		2,400 00		
J. R. Gowan.....		2,600 00		
D. J. Hughes.....		2,600 00		
S. J. Jones.....		2,600 00		
R. P. Jellett.....		2,400 00		
J. J. Kingsmill.....		2,400 00		
G. W. Leggatt.....		2,400 00		
D. H. Lizars.....		2,400 00		
T. A. Lazier.....		2,000 00		
H. Macpherson.....		2,400 00		
Carried forward	89,800 00	45,667 30		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario—Continued.</i>				
Brought forward	89,800 00	45,667 30		
County Courts—Salaries of Judges—Continued.				
W. Miller		2,600 00		
T. Miller		2,400 00		
D. S. McQueen		2,600 00		
H. S. McDonald		2,400 00		
W. McCrae		2,400 00		
T. B. McMahon		2,400 00		
K. McKenzie		1,450 00		
J. F. Pringle		2,400 00		
C. V. Price		2,400 00		
C. Robinson		2,400 00		
W. A. Ross		2,400 00		
J. G. Stevenson		2,400 00		
A. F. Scott		2,400 00		
J. S. Sinclair		2,400 00		
E. J. Senkler		2,400 00		
W. R. Squier		1,600 00		
W. S. Senkler		2,400 00		
I. F. Toms		1,166 65		
W. H. Wilkison		2,400 00		
<i>c.</i>	89,800 00	88,083 95	1,716 05	
Salaries of twelve Junior Judges, at \$2,000 each	24,000 00			
Hon. J. A. Ardagh		2 000 00		
T. M. Benson		1,316 71		
J. Boyd		1,429 81		
A. B. Carmen		548 41		
G. McK. Clarke		683 25		
A. C. Chadwick		2,000 00		
F. Davis		2,000 00		
G. H. Dartnell		2,000 00		
B. L. Doyle		940 34		
E. B. Fralick		2,000 00		
A. Lacourse		2,000 00		
R. Lyon		2,000 00		
J. M. McCarthy		2,000 00		
Jos. E. McDougall		569 91		
I. F. Toms		833 35		
<i>d</i>	24,000 00	22,321 78	1,678 22	
Travelling allowances of County Court Judges (including Algoma)	9,800 00			
Hon. John Boyd		57 05		
G. M. Boswell		66 64		
Carried forward	9,800 00	123 69		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>Ontario—Continued.</i>				
Brought forward.....	9,800 00	123 69		
<i>County Courts—Travelling Allowances—Con.</i>				
Z. Burnham		200 00		
Arch. Bell		200 00		
Geo. Baxter		200 00		
Geo. McKay Clarke		135 02		
J. Deacon		200 00		
W. W. Dean		200 00		
Geo. Drew		200 00		
R. Dennistoun		20 00		
J. Daniell		200 00		
W. Elliott		200 00		
J. R. Gowan		200 00		
D. J. Hughes.....		200 00		
S. J. Jones		200 00		
R. P. Jellett		200 00		
J. J. Kingsmill		200 00		
G. W. Leggatt		200 00		
D. H. Lizars.....		200 00		
T. A. Lazier.....		200 00		
H. Macpherson		200 00		
W. Miller		200 00		
T. Miller		200 00		
D. S. McQueen		200 00		
H. S. McDonald		200 00		
W. McCrae.....		20 00		
T. B. McMahon		200 00		
K. McKenzie		120 78		
J. F. Pringle.....		20 00		
C. V. Price		200 00		
C. Robinson.....		200 00		
W. A. Ross		200 00		
J. G. Stevenson		20 00		
A. F. Scott.....		200 00		
J. S. Sinclair.....		200 00		
E. J. Senkler.....		200 00		
W. R. Squier		83 30		
W. S. Senkler		200 00		
I. F. Toms		116 70		
W. H. Wilkison.....		200 00		
J. A. Ardagh		200 00		
T. M. Benson		137 75		
J. Boyd		143 8		
A. B. Carmen		54 84		
G. McK. Clarke		61 98		
A. C. Chadwick.....		200 00		
F. Davis		200 00		
G. H. Dartnell		200 00		
B. L. Doyle		94 69		
Carried forward	9,800 00	8,674 93		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Ontario—Concluded.</i>				
Brought forward.....	9,800 00	8,674 93		
County Courts--Travelling allowances— <i>Con.</i>				
E. B. Fralick		200 00		
A. Lacourse.....		200 00		
R. Lyon.....		200 00		
J. M. McCarthy		200 00		
Jos. E. McDougall		57 00		
I. F. Toms		83 30		
<i>b</i>	9,800 00	9,615 23	184 77	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

a. For a time, between the death of Judge McKenzie and the appointment of Judge Boyd, the office was vacant.

b. Over estimated.

c. Temporary vacancies, and reduction of salaries on first appointment.

d. Temporary vacancies.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.		Expenditure.		Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
<i>Quebec.</i>						
Court of Queen's Bench—						
Salary of Chief Justice.....	6,000	00				
Sir A. A. Dorion			6,000	00		
Salaries of five Puisne Judges, at \$5,000 each.	25,000	00				
Hon. S. C. Monk.....			5,000	00		
T. K. Ramsay.....			5,000	00		
U. J. Tessier.....			5,000	00		
Alex. Cross.....			5,000	00		
L. F. G. Baby.....			5,000	00		
	31,000	00	31,000	00		
Superior Court—						
Salary of Chief Justice.....	6,000	00				
Hon. W. C. Meredith.....			6,000	00		
Salaries of ten Judges, at \$5,000 each.....	50,000	00				
Hon. L. E. N. Casault.....			5,000	00		
L. B. Caron.....			5,000	00		
M. Doherty.....			3,319	47		
F. G. Johnson.....			5,000	00		
Louis A. Jetté.....			5,000	00		
L. O. Loranger.....			4,529	50		
R. McKay.....			1,666	64		
A. C. Papineau.....			5,000	00		
H. T. Rainville.....			5,000	00		
A. Stuart.....			5,000	00		
F. W. Torrance.....			5,000	00		
<i>a</i>	56,000	00	55,515	61	484	39
Salaries of thirteen Judges, at \$4,000 each. ...	52,000	00				
Hon. A. R. Angers.....			4,000	00		
R. Alley.....			4,000	00		
E. T. Brooks.....			2,655	57		
L. Bélanger.....			4,000	00		
J. W. Bourgeois.....			4,000	00		
G. C. V. Buchanan.....			4,000	00		
W. W. Chagnon.....			4,000	00		
M. Doherty.....			1,344	43		
Chas J. Gill.....			4,000	00		
M. Matthieu.....			4,022	22		
Wm. McDougall.....			4,000	00		
M. A. Plamondon.....			4,000	00		
L. V. Sicotte.....			4,000	00		
H. T. Taschereau.....			4,000	00		
<i>b</i>	52,000	00	52,022	22		22 22
Salaries of three Judges, at \$3,500 each.....	10,500	00				
Hon. T. McCord.....			3,500	00		
A. B. Routhier.....			3,500	00		
H. E. Cimon.....			3,313	51		
<i>a</i>	10,500	00	10,313	51	186	49

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Quebec—Concluded</i>				
Court of Vice-Admiralty—				
Salary of Judge (authorized by Statute).....	2,000 00			
Hon. George O'Kill Stuart		2,000 00		
Salary of Registrar (voted by Parliament).....	666 66			
J. Dunbar		666 66		
Salary of Marshal (voted by Parliament).....	333 34			
J. Parkin		333 34		
	3,000 00	3,000 00		
Circuit Allowances	13,000 00			
Queen's Bench—				
Sir A. A. Dorion.....		484 00		
Hon. S. C. Monk.....		300 00		
T. K. Ramsay		400 00		
U. J. Tessier.....		500 00		
Alex. Cross.....		500 00		
L. F. G. Baby		400 00		
Superior Court—				
Hon. A. R. Angers.....		1,038 00		
R. Alleyn		294 00		
L. Bélanger		642 00		
J. W. Bourgeois		138 00		
E. T. Brooks		120 00		
G. C. V. Buchanan		654 00		
W. W. Chagnon		48 00		
Louis B. Caron		288 00		
H. E. Cimon		276 00		
M. Doherty		168 00		
Chas. J. Gill		426 00		
F. G. Johnson		100 00		
M. Mathieu		1,548 00		
T. McCord		642 00		
Wm. McDougall		528 00		
M. A. Plamondon.....		570 00		
A. B. Routhier		548 00		
L. V. Sicotte		420 00		
F. W. Torrance		100 00		
H. T. Taschereau		902 00		
	c 13,000 00	12,034 00	966 00	

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

- a. Temporary vacancy.
 b. Judge Mathieu's salary was increased on change of district.
 c. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>Nova Scotia.</i>				
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Supreme Court—				
Salary of Chief Justice.....	5,000 00			
Hon. James McDonald		5,000 00		
Salary of Judge in Equity.....	5,000 00			
Hon. A. James		4,000 00		
Salaries of five Puisne Judges, at \$4,000 each.....	20,000 00			
Hon. R. L. Weatherbee.....		4,000 00		
W. H. Smith.....		4,000 00		
H. McDonald.....		4,000 00		
S. G. Rigby.....		4,000 00		
J. S. D. Thompson.....		3,752 65		
<i>a</i>	30,000 00	28,752 65	1,247 35	
Court of Vice-Admiralty—				
Salary of Judge.....	600 00			
Hon. Jas. McDonald.....		600 00		
Circuit Allowances	4,000 00			
Hon. Jas. McDonald		700 00		
R. L. Weatherbee.....		800 00		
H. W. Smith.....		300 00		
H. McDonald.....		300 00		
A. James		100 00		
S. G. Rigby.....		800 00		
J. S. D. Thompson.....		900 00		
<i>b</i>	4,000 00	3,900 00	100 00	
County Courts—				
Salary of Judge, Co. of Halifax.....	2,400 00			
Hon. G. A. Blanchard.....		2,400 00		
Salaries of six other Judges, at \$2,400 each....	14,400 00			
Hon. J. W. Johnston.....		2,400 00		
A. H. Savary.....		2,400 00		
B. E. Tremaine.....		2,400 00		
S. Campbell.....		2,400 00		
W. A. D. Morse.....		2,400 00		
M. B. DesBrisay.....		2,400 00		
<i>c</i>	16,800 00	16,800 00		
Travelling Allowance of County Court Judges....	1,400 00			
Hon. G. A. Blanchard.....		200 00		
A. H. Savary.....		200 00		
<i>d</i>	1,400 00	400 00		
Carried forward.....	1,400 00	400 00		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>Nova Scotia—Concluded.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.. .. .	1,400 00	400 00		
Travelling Allowance of Co. Court Judges— <i>Con.</i>				
Hon. B. E. Tremaine		200 00		
J. W. Johnston		200 00		
S. Campbell		200 00		
W. A. D. Morse		200 00		
M. B. DesBrisay		200 00		
	1,400 00	1,400 00		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

a. Salary of Judge in Equity reduced, after estimated, by \$1,000. \$247.35
temporary vacancy.
b. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>New Brunswick.</i>				
Superior Court—				
Salary of Chief Justice.....	\$ 5,000 00	\$		
Hon. J. C. Allan.....		5,000 00		
Salaries of four Puisne Judges, at \$4,000 each	16,000 00			
Hon. G. King.....		4,000 00		
A. R. Wetmore.....		4,000 00		
J. W. Weldon.....		4,000 00		
John Jas. Fraser.....		2,043 03		
Chas Duff.....		1,881 70		
Salary of Judge in Equity.....	4,000 00			
Hon. A. L. Palmer.....		4,000 00		
	a.	25,000 00	24,924 73	75 27
Court of Vice-Admiralty—				
Salary of Judge.....	600 00			
Hon. Chas. Watters.....		600 00		
County Court—				
Salaries of County Judges.....	12,600 00			
Hon. Chas. Watters.....		3,000 00		
B. Botsford.....		2,400 00		
Jas. Steadman.....		2,400 00		
Jas Stevens.....		2,400 00		
Wm. Wedderburn.....		2,017 11		
Wm. Wilkinson.....		2,000 00		
	b.	12,600 00	14,217 11	1,617 11
Circuit Allowances—				
New Brunswick.....	3,200 00			
Hon. J. C. Allen.....		600 00		
G. King.....		600 00		
A. R. Wetmore.....		600 00		
J. W. Weldon.....		600 00		
A. L. Palmer.....		700 00		
		3,200 00	3,100 00	100 00
Travelling allowance of County Court Judges.....	1,000 00			
Hon. Chas. Watters.....		200 00		
B. Botsford.....		200 00		
Jas. Steadman.....		200 00		
Jas. Stevens.....		200 00		
Wm. Wedderburn.....		201 22		
Wm. Wilkinson.....		200 00		
	c.	1,000 00	1,201 22	201 22

I certify that this account has been examined under my directions and is correct

Examined,

JOHN B. SIMPSON.

J. L. McDOUGALL,

Auditor-General.

a. Temporary vacancy.

b. Salary of additional Judge authorized after Estimates were passed.

c. Travelling allowance

do

do

Appropriation Account for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNTS of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Manitoba.</i>				
Queen's Bench—				
Salary of Chief Justice.....	5,000 00			
Hon. E. B. Wood		1,344 14	} 887 01	
L. Wallbridge		2,768 85		
Salaries of two Puisne Judges, at \$4,000 each.	8,000 00			
Hon. J. A. Miller		2,000 02		
Jos. Dubuc.....		4,000 00		
T. W. Taylor.....		1,957 01	42 97	
<i>a</i>	13,000 00	12,070 02	929 98	
	Voted by Parliament.			
'Circuit allowances.....	2,500 00			
Queen's Bench—				
Hon. E. B. Wood		105 00		
L. Wallbridge		69 80		
J. A. Miller		372 00		
Jos. Dubuc.....		341 25		
T. W. Taylor.....		42 45		
County Courts—				
Hon. Joseph Ryan		662 95		
D. M. Walker		377 20		
<i>b</i>	2,500 00	1,970 65	529 35	
	Authorized by Statute.			
'County Courts—				
Hon. Joseph Ryan		1,978 42		
D. M. Walker		1,978 42		
Wm D. Ardagh.....		133 33		
<i>c</i>		4,090 17		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. B. SIMPSON.

- a.* Temporary vacancies.
b. Over-estimated.
c. Authorized after estimates were prepared.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>British Columbia.</i>				
Supreme Court—				
Salary of Chief Justice.....	5,820 00			
Sir M. B. Begbie.....		5,820 00		
Salary of one Puisne Judge.....	4,850 00			
Hon H P. Crease.....		4,850 00		
Salaries of three Puisne Judges, at \$4,000 each	12,000 00			
Hon. J. H. Gray.....		4,000 00		
J. F. McCreight.....		4,000 00		
Geo. A Walkem.....		4,000 00		
	22,670 00	22,670 00		
	Voted by Parliament.			
	6,000 00			
Circuit Allowances.....				
Sir M. B. Begbie.....		979 44		
Hon. H. P. Crease.....		2,282 25		
J. H. Gray.....		667 91		
J. F. McCreight.....		379 00		
Legal representatives of late Judge Robertson.		374 00		
<i>a</i>	6,000 00	4,682 60	1,317 40	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

a. Over estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Prince Edward Island.</i>				
Superior Court—				
Salary of Chief Justice.....	4,000 00			
Hon. E. Palmer.....		4,000 00		
Salary of Master of Rolls.....	3,200 00			
Hon. Jas. H. Peters.....		3,200 00		
Salary of Vice-Chancellor.....	3,200 00			
Hon. Jos. Helmsley.....		3,200 00		
	10,400 00	10,400 00		
Circuit allowances.....	600 00			
Hon. E. Palmer.....		200 00		
Jas. H. Peters.....		200 00		
Jos. Helmsley.....		200 00		
	600 00	600 00		
County Court—				
Salaries of three Judges, at \$2,400 each.....	7,200 00			
Hon. Geo. Alley.....		2,400 00		
Thos. Kelley.....		2,275 20		
D. O. M. Reddin.....		2,400 00		
	<i>a</i> 7,200 00	7,075 20	124 80	
Travelling allowances of County Court Judges....	600 00			
Hon. Geo. Alley.....		200 00		
Thos. Kelley.....		200 00		
D. O. M. Reddin.....		200 00		
	600 00	600 00		

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

a. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>North-West Territories.</i>				
Salaries of three Stipendiary Magistrates.....	9,000 00			
Lt.-Col. McLeod, C.M.G.....		3,000 00		
Hugh Richardson.....		3,000 00		
<i>a</i>	9,000 00	6,000 00	3,000 00	.....
Travelling expenses of Stipendiary Magistrates in the North-West Territories	4,500 00			
Lt.-Col. McLeod, C.M.G.....		2,583 36		
Hugh Richardson.....		1,249 92		
<i>b</i>	4,500 00	3,833 28	666 72	.....

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

- a.* There were only two required during fiscal year.
b. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

RECAPITULATION.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Justice, including North-West Territories.....	15,000 00	13,231 40		
Administration of Justice as per Supplementary Estimates	9,795 50	9,384 36		
Supreme and Exchequer Court—Salaries of Judges and Registrar.....	45,600 00	45,600 00		
do do Salaries of staff	4,520 00	4,440 00		
do do Contingencies, &c.....	5,820 00	7,992 84		
Ontario—				
Court of Appeal	21,000 00	21,000 00		
do Queen's Bench	16,000 00	16,000 00		
do Common Pleas.....	16,000 00	16,000 00		
do Chancery.....	16,000 00	16,000 00		
Circuit allowances	13,000 00	12,000 00		
Maritime Court	600 00	518 95		
do Contingencies	100 00	27 00		
County Court Judges	89,800 00	88,083 95		
do Junior Judges.....	24,000 00	22,321 78		
do Judges' travelling allowances ..	9,800 00	9,615 23		
Quebec—				
Queen's Bench.....	31,000 00	31,000 00		
Superior Court	118,500 00	117,851 34		
Vice-Admiralty	3,000 00	3,000 00		
Circuit allowances	13,000 00	12,034 00		
Nova Scotia—				
Supreme Court	30,000 00	28,752 65		
Court of Vice-Admiralty	600 00	600 00		
Circuit allowances.....	4,000 00	3,900 00		
County Courts.....	16,800 00	16,800 00		
do Judges' travelling allowances.....	1,400 00	1,400 00		
New Brunswick—				
Supreme Court	25,000 00	24,924 73		
Court of Vice-Admiralty	600 00	600 00		
Circuit allowances.....	3,200 00	3,100 00		
County Courts.....	12,600 00	14,217 11		
do Judges' travelling allowances.....	1,000 00	1,201 22		
Manitoba—				
Queen's Bench.....	13,000 00	12,070 02		
County Courts.....		4,090 17		
Circuit allowances.....	2,500 00	1,970 65		
British Columbia—				
Supreme Court	22,670 00	22,670 00		
Circuit allowances	6,000 00	4,682 60		
Carried forward	591,905 50	587,080 00		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADMINISTRATION OF JUSTICE—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

RECAPITULATION—Concluded.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	591,905 50	587,080 00	.....	.....
Prince Edward Island—				
Superior Court	10,400 00	10,400 00		
Circuit allowances.....	600 00	600 00		
County Courts	7,200 00	7,075 20		
do Judges' travelling allowances.	600 00	600 00		
North-West Territories—				
Stipendiary Magistrates	9,000 00	6,000 00		
do	4,500 00	3,833 28		
	624,205 50	615,588 48		
Balance of Appropriation, 1881-82.....	5,000 00			
	629,205 50			

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

DEPARTMENT OF JUSTICE.

OTTAWA, 20th November, 1883.

SIR,—I return the schedule which you sent me in regard to the vote under the heading of "Administration of Justice," showing the expenditure as compared with the grant, and beg to send with the same a recapitulation of the vote and expenditure with explanations in a separate column.

As regards the expenditure on account of the Supreme Court contingencies, I enclose a letter from the Registrar of the Court.

The expenditure on account of the Dominion Police vote is explained by the Commissioner as follow :—

"In explanation of the excess of expenditure over the amount estimated, I have the honor to state, that an Order in Council was passed authorizing the increase of the police force to fifty men in case of emergency. That the necessity having arisen for the temporary increase of the force and the employment of certain persons in connection with enquiries of a confidential character, the three unforeseen items of \$2,049.94, \$3,000 and \$1,554.53, amounting in all to \$6,604.47, were incurred."

I am, Sir, Your obedient servant,

J. L. McDOUGALL, Esq.,
Auditor-General.

GEO. W. BURBIDGE,
Deputy Minister of Justice.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

DOMINION POLICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Dominion Police	12,500 00				
Augustus Keefer, Commissioner		400 00			
Superintendent		1,046 00			
Detective		638 75			
Sergeants		1,559 00			
Constables		6,796 10			
Supernumeraries		2,049 94			
Expenditure, as per Order in Council, 14th June, 1883, by Rt. Hon. Sir John A. Macdonald		3,000 00			
Expenditure on account of enquiries of a confidential character, by A. P. Sherwood		1,554 53			
Clothing		1,171 17			
Printing and stationery		122 70			
Medical services		78 00			
Subscription to newspapers		32 00			
Seal of office		12 00			
Bedstead and mattress		12 00			
Car tickets		10 00			
Washing bedding		8 00			
	12,500 00	18,490 19			5,990 19

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
Kingston	120,949 77	102,697 89	18,251 88	
St. Vincent de Paul..... \$85,684 59				
do increase to Trade				
do Instructors	480 00			
	86,164 59	85,835 79	328 80	
Dorchester	42,245 30	41,839 02	406 28	
Manitoba..... 26,654 53				
do increase to Engineer	180 00			
Brought forward from 1881-2....	1,000 00			
	27,834 53	32,129 00		4,294 47
British Columbia.....	19,833 68	19,847 96		14 28
Jail extension for convicts in P. F. Island. (Supply Estimates)	4,075 20	4,075 20		
	301,103 07	286,424 86	14,678 21	

Revenue from Penitentiaries..... \$22,156 64

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of KINGSTON PENITENTIARY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Staff Salaries—						
1 Warden	2,600 00	.....	2,600 00		
1 Deputy Warden	1,400 00	.....	1,400 00		
1 Accountant	1,000 00	.....	1,000 00		
2 Chaplains	2,400 00	.....	2,400 00		
1 Surgeon	1,800 00	.....	1,800 00		
1 Warden's Clerk	700 00	.....	700 00		
1 Storekeeper	900 00	.....	900 00		
1 Steward	650 00	.....	650 00		
1 Matron	500 00	.....	500 00		
1 Deputy Matron	300 00	.....	300 00		
1 Hospital Overseer	700 00	.....	700 00		
1 Clerk of Works and Chief Trade Instructor	1,000 00	.....	1,000 00		
1 Tailor Instructor	1,000 00	.....	1,000 00		
4 Trade do	2,240 00	.....	2,240 00		
1 Schoolmaster	600 00	.....	600 00		
6 Keepers	3,000 00	.....	3,365 30		365 30
44 Guards	19,800 00	.....	17,726 21	2,073 79	
4 Teamsters	1,400 00	.....	1,400 00		
1 Miller .....		.....	321 66		321 66
<i>a</i>	41,990 00	.....	40,603 17	1,386 83	
Retiring gratuities	<i>b</i> 2,000 00	.....	158 33	1,841 67	
Uniforms	<i>c</i> 2,566 00	.....	2,570 32		4 32
Maintenance	50,909 64					
Rations		30,002 65				
Clothing		6,253 84				
Convicts' discharge clothing		2,324 11				
do travelling expenses		2,496 00				
Bedding		37 53				
Chapels		127 60				
Libraries		349 76				
School		78 12				
Hospital		1,069 31				
Interments		22 00				
Furniture		58 89				
Contingencies	<i>d</i>	89 28				
			42,909 09	8,000 55		
Working Expenses	21,521 63					
Heating		5,945 75				
Light		1,254 44				
Repairs to buildings		4,009 32				
Maintenance of machinery		1,166 66				
Armoury		48 00				
Kitchen		262 30				
Farm and stables		1,778 80				
Freight		134 58				
Stationery		21 55				
Postage and telegrams		56 72				
Industries		46 22				
Carried forward	118,987 27	14,724 34	86,240 91	11,229 05	4 32	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of KINGSTON PENITENTIARY for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	118,987 27	14,724 34	86,240 91	11,229 05	4 32
Working Expenses—					
Queen's Printer.....		104 30			
Stationery Office..... <i>e</i>		323 78			
			15,151 42	6,370 21	
Capital Account..... <i>f</i>	1,962 50		1,305 56	656 94	
	120,949 77		102,697 89	18,251 83	

Revenue, Kingston Penitentiary.....\$19,457 54.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

a. Fewer guards were employed during the year than were estimated for; there was also a small saving for lost time on the part of those employed.

b. There were not so many officers superannuated as expected, hence the larger portion of the appropriation was not expended.

c. The difference between appropriation and expenditure is so small that no remarks are necessary.

d. The non-expenditure on account of maintenance was caused by our reduced prison population.

e. The Clerk of Works was not able to accomplish as much work as he expected.

f. Non-expenditure was caused by inability to complete all the work contemplated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of ST. VINCENT DE PAUL PENITENTIARY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
		Less than Estimated.	More than Estimated.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Staff Salaries—						
1 Warden.....	2,600 00	.....	2,600 00			
1 Deputy Warden..	1,400 00	.....	1,400 00			
2 Chaplains	2,400 00	.....	2,400 00			
1 Accountant	1,000 00	.....	1,081 66			81 66
1 Surgeon	1,200 00	.....	1,200 00			
1 Warden's Clerk	800 00	.....	800 00			
1 Chief Keeper.	800 00	.....	800 00			
1 Store Keeper.....	700 00	.....	700 00			
1 Steward.....	650 00	.....	650 00			
1 Schoolmaster.....	600 00	.....	562 90	37 10		
1 Trade Instructor, Clerk of Works	700 00	.....	700 00			
1 Tailor Instructor	700 00	.....	700 00			
1 Carpenter Instructor	700 00	.....	700 00			
1 Stone Mason.	700 00	.....	700 00			
1 Blacksmith.....	700 00	.....	700 00			
1 Shoemaker.....	700 00	.....	700 00			
1 Baker.....	700 00	.....	700 00			
1 Hospital Keeper.....	700 00	.....	696 77	3 23		
1 Engineer	780 00	.....	780 00			
1 Farmer.....	560 00	.....	593 28			33 28
8 Keepers.....	4,000 00	.....	4,000 00			
28 Guards	12 600 00	.....	12,579 44	20 56		
1 Messenger.....	450 00	.....	423 38	26 62		
2 Teamsters.....	700 00	.....	700 00			
Hospital Overseer for 6 days .....		.....	11 29			11 29
J. Levesque, Chaplain .....		.....	287 10			287 10
Jean Guimond, Watchman.....		.....	273 75			273 75
<i>a</i>	36,840 00	.....	37,439 57			599 57
Retiring gratuities..... <i>b</i>	1,425 00	.....	278 01	1,146 99		
Uniforms..... <i>c</i>	2,092 50	.....	2,868 01			775 51
Maintenance	33,332 09	.....			
Rations		19,862 86				
Clothing		3,559 20				
Convicts' travelling allowance..		774 00				
do discharge clothing		1,499 23				
Bedding.....		188 76				
Interments		2 00				
Chapels.....		255 88				
Library.....		279 64				
School		67 11				
Escapes.....		163 59				
Hospital		605 39				
Farm and stable.....		3,861 89				
Transfer of convicts.....		165 07				
Travelling expenses		232 19				
Labour..... <i>d</i>		53 79				
			31,570 60	1,761 49		
Brought forward.	73,689 59	.....	72,156 19	1,533 40		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of ST. VINCENT DE PAUL PENITENTIARY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	73,689 59	.....	72,156 19	1,533 40	.....
Working expenses.....	12,475 00				
Freight.....		52 06			
Light.....		1,173 29			
Heating.....		5,596 92			
Repairs to buildings.....		5,149 32			
Maintenance of machinery.....		396 68			
Armoury		75 21			
Kitchen.....		515 21			
Stationery		9 35			
Advertising		165 90			
Telegrams		26 04			
Postage.....		40 93			
Industries.....		9 05			
Queen's Printer.....		176 54			
Stationery Office..... e		293 10			
			13,679 60	.....	1,204 60
	86,164 59	.....	85,835 79	328 80	

Revenue, St. Vincent de Paul Penitentiary \$1,377.51

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON,

J. L. McDOUGALL,
Auditor-General.

a. The over expenditure under this head was caused by the following items which were not provided for in the estimates, viz: a salary paid to an Assistant Catholic Chaplain; one month's salary to the accountant; an increase of salary granted to the farmer; balance of salary due to the late Chief Keeper; the payment of 75 cents per night during the year to Watchman of quarry; and sundry payments for pumping water out of quarry.

b. The expenditure under this sub-head was less than estimated for, as only one officer received a gratuity during the year.

c. Several of the officers resigned during the year and kept their uniforms, consequently the officers replacing them had to be furnished with new uniforms, and the prices paid for goods were higher than estimated for.

d. A large quantity of old clothing was repaired and put in wearing order. The expenditure for clothing was reduced to about one-half of the amount voted, by practising a proper degree of economy. The sub-head "convicts' travelling allowances," under this head was reduced to less than one-half the amount voted.

e. The expenditure under this head was caused as follows: A higher price was paid for coal, wood, coal oil, straw and hay than estimated for. During last winter, when the new wing was in process of erection, several stoves had to be kept in use to enable the men to do work required to be done therein, and this expenditure was not provided for in the estimates.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of DORCHESTER PENITENTIARY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
	\$	cts.	\$	cts.	Less than Estimated	More than Estimated
	\$	cts.	\$	cts.	\$	cts.
Staff Salaries—						
1 Warden	2,000	00	2,000	00		
1 Deputy Warden	1,200	00	1,200	00		
1 Accountant	900	00	900	00		
1 Surgeon	1,200	00	1,200	00		
2 Chaplains	1,000	00	1,000	00		
1 Chief Keeper	800	00	800	00		
1 Storekeeper	700	00	700	00		
1 Steward	650	00	650	00		
1 Hospital Keeper	560	00	560	00		
1 Matron	500	00	500	00		
1 Deputy Matron	300	00	300	00		
1 Carpenter Instructor	700	00	700	00		
1 Blacksmith do	70	00	70	00		
1 Mason do	700	00	700	00		
20 Guards	9,000	00	8,550	00	450	00
1 Engineer	780	00	780	00		
1 Schoolmaster	600	00	600	00		
1 Farmer and Gardener	560	00	560	00		
3 Keepers	1,500	00	1,500	00		
1 Messenger	450	00	45	00		
2 Teamsters	600	00	25	00	575	00
	25,400	00	24,375	00	1,025	00
Retiring gratuities	<i>b</i>		608	68		608
Uniforms	<i>c</i>	1,520	00	1,453	10	66
Maintenance.....		10,587	80			
Rations			5,762	04		
Clothing			1,530	20		
Travelling allowance			125	22		
Convicts' discharge clothing			728	80		
Bedding			113	68		
Interments			34	32		
Chapels			150	67		
Library			18	25		
School			6	11		
Escapes			6	60		
Hospital			255	43		
Farm and stable			1,581	19		
Legal expenses			48	00		
Contingencies	<i>d.</i>		68	60		
				10,429	11	158
Working expenses		4,237	50			
Heating			2,293	00		
Light			394	75		
Repairs to buildings			566	83		
Maintenance of machinery			343	10		
Transfer of convicts	<i>g.</i>		810	45		
Armoury			38	02		
Kitchen			201	33		
Stationery			11	35		
Carried forward		41,745	30	4,648	83	36,865
				89	1,250	59
						608

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of DORCHESTER PENITENTIARY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant,	Expenditure.		Expenditure compared with Grant	
		Less than Estimated	More than Estimated	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	41,745 30	4,648 83	36,865 89	1,250 59	608 68
Working expenses—					
Freight.....		39 26			
Postage and telegrams.....		134 86			
Queen's Printer.....		19 56			
Stationery Office..... <i>e.</i>		28 03			
			4,870 54		633 04
Industries..... <i>f.</i>	500 00		102 59	397 41	
	42,245 30		41,839 02	406 28	

Revenue, Dorchester Penitentiary.....	\$1,101 08
do St. John, N.B. do	135 71
	<u>\$1,236 79</u>

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

- a.* The under-expenditure under this head is on account of the employment of a less number of guards than estimated for.
- b.* The messenger and one guard were retired on account of ill-health. Not estimated for.
- c.* Over-estimated.
- d.* Under-expenditure on account of reduced prison population.
- e.* The appropriation under this head was exceeded in consequence of having to purchase a larger supply of fuel and farm implements than estimated for.
- f.* Over-estimated.
- g.* This was an account rendered by the Intercolonial Railway for removing convicts from Halifax to Kingston in 1879, and from Halifax and St. John to Dorchester in 1880. Not estimated for.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of
MANITOBA PENITENTIARY, for the Year ended 30th June, 1883, showing
 the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Staff Salaries—					
1 Warden.....	2,000 00		2,000 00		
1 Chief Keeper.....	800 00		800 00		
2 Chaplains.....	600 00		600 00		
1 Surgeon.....	800 00		756 00	44 00	
1 Accountant and Storekeeper...	800 00		966 61		166 61
1 Steward.....	650 00		1,000 00		350 00
1 School Teacher.....	350 00			350 00	
1 Trade Instructor and Guard...	320 00		820 00		
1 Engineer.....	900 00		900 00		
1 Messenger.....	600 00		600 00		
5 Guards.....	3,000 00		3,000 00		
Salary of Guard Richardson.....			266 15		266 15
do Godfrey.....			54 98		54 98
do Buckley.....			147 58		147 58
do Preston.....			100 00		100 00
do Hayton.....			19 95		19 95
do Jack.....			28 22		28 22
do Rudd.....			18 26		18 26
do Wray.....			61 62		61 62
	11,320 00		12,139 37		819 37
Retiring gratuities.....	325 00		325 00		
Uniforms.....	737 00		823 67		86 67
Maintenance of convicts.....	6,682 53				
Rations.....		6,090 77			
Clothing.....		2,097 95			
Convicts' travelling allowance...		340 00			
Discharge clothing.....		303 90			
Bedding.....		216 47			
Interments.....		239 65			
Chapels.....		32 90			
Library.....		99 32			
School.....		4 17			
Escapes.....		70 00			
Hospital.....		554 67			
Laundry.....		3 75			
Officers' Quarters.....		113 40			
Board.....		105 00			
Contingencies.....		3 75			
			10,275 70		3,593 17
Working expenses.....	6,713 50				
Heating.....		6,083 70			
Light.....		741 04			
Repairs to buildings.....		747 27			
Maintenance of machinery.....		83 53			
Armoury.....		398 40			
Kitchen.....		317 45			
Farm and stables.....		1,331 11			
Carried forward.....	25,778 03	9,702 50	23,563 74		4,499 21

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of **MANITOBA PENITENTIARY**, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	25,778 03	9,702 50	23,563 74		4,499 21
Working expenses—					
Telegrams and telephone.....		592 48			
Stationery		61 79			
Postage		70 01			
Freight and express		184 71			
Livery.....		275 17			
Advertising.....		108 84			
Queen's Printer.....		154 32			
Stationery Office		135 92			
Warden's travelling expenses....		170 00			
Accountant's do		60 40			
S. McCormack's do		72 00			
			11,588 14		4,874 64
Grant for exchange of land brought forward from 1881-82.	1,000 00		1,000 00		
Capital account.....	890 00			890 00	
Industries.....	166 50		45 03	121 47	
	27,834 53		36,196 91		8,262 38
Less— Keep of lunatics transferred to Manitoba Subsidy account		3,043 62			
do Miscellaneous, N.W.Territories		425 53			
do do Keewatin.....		598 76			
			4,067 91		4,067 91
<i>a</i>	27,834 53		32,129 00		4,294 47

Revenue, Manitoba Penitentiary..... \$46.30

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a. A Governor General's Warrant was issued on 7th July, 1883, for \$4,602.72, to provide for the over-expenditure on account of working expenses.

STONY MOUNTAIN, 23rd November, 1883.

SIR,—In reply to yours of the 31st ult., enclosing the expenditure statement of the “Manitoba Penitentiary,” and also a copy of the amount voted by Parliament for the year ended 30th June, 1883, and requesting that a statement be made giving reasons for over-expenditure, under the following sub-heads of service, viz: Salaries, working expenses, maintenance and officers’ uniforms, I herewith beg to hand you the required statement.

I claim that we have not exceeded the amount as voted us by Parliament, and in support of this statement wish to draw your attention to the fact that we always count upon the amount expended for lunatics as part of our appropriation, as the amount is returned us by the Provincial Governments of Manitoba, Keewatin and North-West Territories, and moreover, in this case will leave a balance in our favour of \$308.25.

I have the honour to be, Sir,
Your obedient servant,

S. L. BEDSON.

GEORGE L. FOSTER, Esq.,
Accountant of Penitentiaries, Ottawa.

Salaries.—The over-expenditure under this head was caused by an increase of the Accountants’ salary and also the employment of two extra Guards, for which due authority was given.

Working Expenses.—The over-expenditure under this head is due partly to the fact that we were obliged to purchase an extra amount of fuel on account of the severe cold of last winter, and partly by the under-estimate of our population. There was also an increased amount of repairs required, also an extra supply of kitchen utensils, before the new range was fixed. We had to purchase an extra quantity of oil, lamps, &c., as we had to light a larger portion of the building than was estimated, and so, in consequence, there was a larger proportion of breakage of lamps, chimneys, &c.

Maintenance.—The over-expenditure was caused by an under-estimate of our population, which necessitated a larger expenditure in rations, clothing, bedding, &c.

Officers’ Uniforms.—Over-expenditure was caused by the fact that there was an extra number of Guards employed for whom uniforms had to be provided.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Continued.

DETAILS of sums expended, compared with the sum granted, on account of
BRITISH COLUMBIA PENITENTIARY, for the Year ended 30th June, 1883,
showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Staff Salaries—					
1 Warden.....	1,200 00		1,100 00	100 00	
1 Deputy Warden and Keeper...	900 00		825 00	75 00	
1 Surgeon.....	500 00		458 26	41 74	
1 Accountant and Schoolmaster..	1,000 00		916 63	83 37	
2 Chaplains.....	600 00		550 00	50 00	
1 Steward and Guard.....	650 00		595 76	54 24	
8 Guards.....	4,800 00		4,498 32	301 68	
	9,650 00		8,943 97	706 03	
Uniforms.....	300 00		1,063 00		763 00
Maintenance of Convicts.	6,710 34				
Rations.....		4,327 50			
Convicts' clothing.....		1,631 74			
do travelling allowance...		560 00			
do discharge clothing....		261 00			
Bedding.....		253 48			
Travelling expenses.....		12 00			
Library.....		111 00			
Farm and stables.....		70 95			
Hospital.....		125 95			
School.....		5 37			
Contingencies.....		19 00			
			7,377 99		667 65
Working expenses.....	2,368 34				
Heating.....		999 75			
Light.....		376 25			
Repairs to buildings.....		190 97			
Maintenance of machinery.....		10 38			
Armory.....		157 76			
Kitchen.....		186 00			
Stationery.....		53 22			
Postage.....		22 00			
Telegrams.....		14 17			
Express.....		13 00			
Services of Valuator.....		35 00			
Expenses of enquiry by Mr. Trutch		104 70			
Stationery Office.....		6 86			
Queen's Printer.....		8 40			
Amount deposited to credit of casual revenue.....		76 79			
			2,255 25	113 09	
Capital account.....	605 00		13 05	591 95	
Industries.....	200 00		194 70	5 30	
	19,833 68		19,847 96		14 28

Revenue from British Columbia Penitentiary..... \$38 50

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

The expenditure of British Columbia Penitentiary only represents eleven months for the year ended 30th June, 1883. As in July, 1882, an account was received from the Kingston Penitentiary, amounting to \$2,128, for clothing furnished this institution in May of that year, this amount had to be paid out of the appropriation for 1882-83, as the accounts for 1881-82 were closed. Had this not been done, the accounts for June, 1883, amounting to \$1,948.41, could have been paid, and the expenditure of this Penitentiary would have been \$242.07 within the estimate for 1882-83.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENITENTIARIES—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
For expenditure incurred in jail extension, and for the accommodation of penitentiary convicts in Prince Edward Island, from 1st July, 1873, to 31st December, 1879— Supplementary Estimates	4,075 20	4,075 20		
	4,075 20	4,075 20		

I certify that this account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

OFFICE OF THE AUDITOR-GENERAL OF CANADA,
OTTAWA, 15th September, 1883.

SIR,—I have to request that you will kindly furnish me with the yearly average population of the respective penitentiaries for the fiscal year ending 30th June, 1883. A comparison of the *per capita* cost of convicts in the several penitentiaries would be useful.

I have the honor to be, Sir,

Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

G. W. BURBIDGE, Esq.,
Deputy Minister of Justice.

DEPARTMENT OF JUSTICE,
OTTAWA, 20th October, 1883.

SIR,—Having reference to your letter of the 15th instant, again asking for information as to the average number of convicts at the various penitentiaries throughout the Provinces, I have the honor to say that immediately on the receipt of your letter I took steps to obtain the information for you, but the returns have not yet come in; as soon as they reach me I will send an answer to your letter.

I am Sir,

Your obedient servant,

GEO. W. BURBIDGE,
Deputy Minister of Justice.

J. L. McDOUGALL, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION.

SUMMARY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Senate—				
Salaries and Contingencies.....		55,079 49		
House of Commons—				
Salaries, Contingencies, etc.....		223,373 66		
Library—				
Salaries and Contingencies.....		27,103 18		
Senate—				
Salary of Speaker.....		4,000 00		
Indemnity and Mileage.....		74,790 00		
House of Commons—				
Salary of Speaker.....		3,999 97		
Indemnity and Mileage.....		221,985 30		
Elections—				
Controverted Elections, 1882-83.....		1,985 45		
Dominion Elections Expenditure, 1882-83.....		128,451 21		
Total.....		740,768 26		

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSONNETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

LEGISLATION.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Authorized by Statute.	Expenditure.		Expenditure compared with Grant	
				Less than Estimated.	More than Estimated.
<i>Speakers, Indemnity and Mileage.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Senate—					
Salary of Speaker	4,000 00				
Hon. D. L. McPherson		4,000 00			
Indemnity and Mileage.....	88,450 00	74,790 00		13,660 00	
House of Commons—					
Salary of Speaker.....	4,000 00				
Hon. Dr. Blanchet.....	\$2,416 64				
Hon. G. A. Kirkpatrick.....	1,583 33				
		3,999 97		0 03	
Indemnity to Members.....	210,000 00	199,370 00		10,630 00	
Mileage.....	26,500 00	22,615 30		3,884 70	
Election Expenses—					
Estimates.....	\$ 5,000 00				
Supplementary.....	130,000 00				
	135,000 00				
Controverted Elections, 1882-83—					
South Norfolk.....	\$557 20				
Berthier.....	372 07				
Brome.....	30 74				
Jacques Cartier	12 00				
Joliette.....	181 20				
Montcalm.....	158 85				
Napierville	6 80				
Verchères	6 00				
King's, N.B.....	82 50				
King's, P.E.I	292 94				
Queen's, P.E.I.....	285 15				
		1,985 45			
Dominion Elections Expenses, 1882-3		128,451 21			
			130,436 66	4,563 34	

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSONNETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

SENATE, SALARIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Name.	Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
*R. LeMoine.....	Clerk, Master in Chancery, &c.....	3,400 00			
do	6 months	\$1,700 00			
†Edouard J. Langevin	From 25th Jan., 1883.....	1,480 65			
James Adamson	Performing duties of Clerk, from 1st to 24th Jan., 1883.....	38 71			
do	Deputy Clerk, Clerk Assistant and Master in Chancery.....	2,800 00	3,219 36	180 64	
J. G. A. Creighton...	Law Clerk, Clerk of Committees and English Translator.....	2,000 00	2,000 00		
Rev. Canon Johnston	Chaplain	400 00	400 00		
†Peter Miller.....	First English Clerk, etc	1,600 00	539 28	1,060 72	
do	Second English Clerk, Clerk of Routine and Proceedings.....	1,400 00	933 33	466 67	
Neil McLean.....	Third English Clerk, 11 mos.....	\$1,283 34	1,400 00		
‡Alex. Souter.....	do 1 mo.	122 03			
do	Junior Clerk.....	900 00	1,405 37		5 37
A. A. Boucher	Third Clerk Assistant, Chief French Translator and Clerk.....	1,900 00	916 66		16 66
Alfred Garneau.....	First French Translator and Clerk...	1,600 00	1,900 00		
J. de St. D. LeMoine.	Clerk of French Journals, &c.....	1,200 00	1,200 00		
Ivanhoe Taché.....	Assistant Clerk of French Journals..	900 00	1,000 00		100 00
R. W. Stephens.....	Assistant Accountant	1,200 00	1,200 00		
R. E. Kimber.....	Gentleman Usher of the Black Rod...	1,350 00	1,350 00		
J. B. Myrand.....	Postmaster	1,000 00	1,200 00		200 00
Peter Dunn.....	House-keeper	1,000 00	1,200 00		200 00
Pierre Rattay.....	Door-keeper	800 00	800 00		
S. J. Jones	News-room Keeper	800 00	800 00		
Chas. Young.....	Speaker's Messenger.....	700 00	800 00		100 00
James Doherty.....	Wardrobe Messenger, 6 mos. \$300 00				
§Jos. Larose.....	do do 300 00				
Fred. Gilbert.....	Bank Messenger	600 00	600 00		
Thos. Wheeler.....	Permanent Messenger.....	600 00	750 00		100 00
John Dunn.....	do	600 00	700 00		100 00
André Gravelle.....	House carpenter.....	600 00	700 00		100 00
Odelon Archambault	Permanent Messenger.....		600 00		600 00
	Total voted.....	29,500 00			
	Total expended		29,314 00	1,708 03	1,522 03
	Expenditure less than voted....			186 00	

* Retired 1st January, 1883. † Appointed 25th January, 1883. ‡ Promoted February, 1883, from Second English Clerk to First English Clerk, etc. § Promoted May, 1883. ¶ Appointed January, 1883.

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued

SENATE—Concluded.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts	\$ cts.	\$ cts	\$ cts.
MISCELLANEOUS				
1—5 Pages, at \$1.50 per diem.....	750 00	805 70		55 70
2—7 Sessional Messengers, at \$2.50 each.....	1,750 00	1,000 00	750 00	
3—Charwomen, &c	1,600 00	1,596 00	4 00	
4—Stationery.....	5,838 00	5,435 78	402 22	
5—Newspapers, foreign and domestic.....	2,000 00	1,424 90	575 10	
6—Postage and carriage of mails	700 00	755 44		55 44
7—Sundry tradesmen's accounts.....	3,500 00	5,520 63		2,020 63
8—Senate Debates and Shorthand Writers.....	6,000 00	5,859 78	140 22	
9—Unforeseen charges	3,500 00			
Telegraph.....	\$ 36 53			
Advertising.....	4 35			
Books, directories and maps.....	172 14			
Labour and sundries.....	639 72			
Sundry accounts.....	697 86			
Superannuation, July, August, September, 1882.....*	121 00			
Gratuities paid to Neil W. McLean, third English Clerk and Clerk of Private Bills, by order of the Select Committee on the Contingent Accounts	† 1,285 66			
Gratuities paid to A. A. Boucher, Chief French Translator.....‡	200 00			
Gratuities paid to A. Garneau, first French Translator.....	‡ 200 00			
		3,357 26	142 74	
Total	25,638 00	25,765 49		127 49

Revenue—Fees on Private Bills, &c..... \$932.17

EXPLANATIONS OF DIFFERENCES.

1. Pages—underestimated. 2. Sessional Messengers—three vacancies. 4. Stationery—invoice less than estimated. 5. Newspapers—overestimated. 6. Postage and carriage of mails—overexpenditure caused by length of Session. 7. Tradesmen's accounts—underestimated. 8. Senate Debates and Shorthand Writers—cannot be closely estimated. 9. Unforeseen accounts—overestimated.

Nov. 15th, 1883.

(Signed)

EDOUARD J. LANGEVIN.

* Paid out of Contingencies of the Senate by order of the Committee on Contingent Accounts. The superannuation abatement for the balance of the year was retained from salaries.

† One year's salary upon his retirement from the Senate.

‡ By order of the Committee on Contingent Accounts pending a revision of the salaries of the officers of the Senate.

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSONNETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

SALARIES OF THE HOUSE OF COMMONS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Name.	Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
			\$ cts.	\$ cts.	\$ cts.
J. G. Bourinot.....	Clerk of the House.....	3,400 00	3,400 00		
Henry Hartney.....	Accountant.....	2,800 00	2,800 00		
F. F. Rouleau.....	Clerk Assistant.....	2,000 00	2,400 00		400 00
	Second Clerk Assistant.....	1,800 00		1,800 00	
D. W. McDonnell.....	Sergeant-at-Arms.....	2,400 00	2,400 00		
* N. Smith.....	Deputy do.....	1,200 00	1,250 00		50 00
G. W. Wicksteed.....	Law Clerk.....	3,400 00	3,400 00		
W. Wilson.....	Assistant Law Clerk, &c.....	2,000 00	2,000 00		
T. G. Coursolles.....	do do.....	2,000 00	2,000 00		
J. R. E. Chapleau.....	Translator of Votes.....	1,800 00	1,800 00		
F. B. Haynes.....	Assistant English Translator.....	1,600 00	1,600 00		
J. F. Gingras.....	do French do.....	1,700 00	1,700 00		
J. A. Genand.....	do do do.....	1,400 00	1,400 00		
R. W. Wicksteed.....	do English do.....	1,200 00	1,200 00		
A. Frechette.....	do French do.....	1,200 00	1,200 00		
D. L. Desaulniers.....	do do do.....	1,200 00	1,200 00		
L. Laframboise.....	do do do.....	1,200 00	1,200 00		
E. Query.....	do do do and Proof Reader.....	800 00	1,000 00		200 00
R. Brewer.....	Assistant Accountant.....	1,200 00	1,200 00		
* F. McGillivray.....	Clerk of Routine and Records.....	1,400 00	1,458 34		58 34
H. B. Stuart.....	English Engrossing Clerk.....	1,200 00	1,200 00		
† R. Romaine.....	Proof Reader and Clerk of Stationery.....	1,400 00	1,408 32		8 32
I. B. Taylor.....	Indexing Clerk.....	1,000 00	1,200 00		200 00
* C. Panet.....	Clerk of Miscellaneous Private Bills.....	1,200 00	1,250 00		50 00
Walter Todd.....	Assistant do do.....	800 00	1,000 00		200 00
* E. P. Hartney.....	Clerk of Railway and Banking Committees.....	1,200 00	1,250 00		50 00
* R. McG. Moffat.....	Clerk of Public Accounts Committee.....	1,200 00	1,250 00		50 00
E. Tassé.....	Principal Clerk of Committees.....	1,450 00	1,450 00		
F. X. Blanchet.....	Assistant do.....	1,200 00	1,200 00		
Herman Poetter.....	Clerk of Votes and Proceedings.....	1,700 00	1,700 00		
Wm. C. Bowles.....	Assistant do.....	1,450 00	1,454 16		4 16
W. B. Ross.....	English Journal Clerk.....	1,800 00	1,808 34		8 34
A. D. G. Taylor.....	Assistant do.....	1,300 00	1,500 00		200 00
W. F. Costigan.....	Clerk of Sessional Papers.....	1,000 00			
do.....	do do (1 mo.) \$ 100 00				
J. Dalton.....	do do (12 mos.) 1,000 00				
			1,100 00		100 00
P. Rivet.....	French Journals Clerk.....	1,500 00	1,600 00		100 00
J. H. Blais.....	Assistant do (9 mos.) \$ 750 00				
N. Balzarette.....	do do (12 do) 1,000 00				
		1,000 00	1,750 00		750 00
* P. Poirier.....	Postmaster.....	1,200 00	1,250 00		50 00
	Carried forward.....	57,300 00	57,979 16	1,800 00	2,479 16

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

SALARIES OF THE HOUSE OF COMMONS—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Name.	Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	57,300 00	57,979 16	1,800 00	2,479 16
*J. Stanfeld	Assistant Postmaster	800 00	850 00	.....	50 00
A. E. Pelletier.....	do do	900 00	500 00	400 00	
N. Robidoux.....	Junior Clerk (6 mos.).....	\$300 00			
Alex. Sloane.	do (6 do).....	300 00			
		600 00	600 00		
M. T. Ouimet.....	.....	.....	66 67		66 67
	Total Vote	59,600 00	.....	.....	.....
	Total Expenditure .....	.....	59,995 83	2,200 00	2,595 83
	Expenditure more than Voted .....	.....	.....	.....	395 83

*Salary increased \$100 per annum, January, 1883.

† do do June, 1883.

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSONNETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

HOUSE OF COMMONS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
<i>Expenses of Committees, Extra Sessional Clerks, &c.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Speaker's Secretary	300 00	300 00		
5 Permanent Sessional Clerks.....	2,000 00	2,200 00		200 00
25 Sessional Clerks, at \$3 per diem.....	7,500 00	9,062 00		1,562 00
Expenses of Committees, Witnesses, Shorthand Writers..... \$1,000 00				
do Supplementary	1,000 00			
	2,000 00	1,546 65	453 35	
5 Sessional French Translators, at \$4 per diem. ...	2,000 00	2,975 00		975 00
Total Vote.....	13,800 00			
Total Expended.....		16,083 65	453 35	2,737 00 453 35
Expenditure more than Voted.....				2,283 65

CONTINGENCIES.

Stationery	\$8,500 00			
do Supplementary.....	1,000 00			
		9,500 00	9,494 69	5 31
Postage		1,000 00	1,497 49	497 49
Newspapers and advertising.....		2,000 00	1,558 94	441 06
Miscellaneous.....		4,000 00	2,613 21	1,386 79
Unforeseen expenses by special order of the Board of Commissioners.....		4,000 00	3,832 42	167 58
Total Vote.....	20,500 00			
Total Expended.....		18,996 75	2,000 74 497 49	497 49
Expenditure less than Voted.....			1,503 25	

PUBLISHING DEBATES.

Estimates.....	\$20,000 00			
do Supplementary.....	9,964 75			
Total Vote	29,964 75			
Total Expenditure		26,312 50		
Expenditure less than Voted.....			3,652 25	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

EXPENDITURE—Sergeant-at-Arms.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1 Chief Messenger.....	1,200 00	1,200 00		
1 Assistant do	900 00	900 00		
1 Door-keeper	300 00	350 00		50 00
1 Permanent Messenger	800 00	666 66	133 34	
1 do	800 00	800 00		
1 do	750 00		750 00	
1 do	700 00	700 00		
2 do at \$650.....	1,300 00	1,400 00		100 00
1 do	600 00	654 16		54 16
1 do	400 00	500 00		100 00
1 do	325 00	400 00		75 00
1 do		500 00		500 00
1 do		41 67		41 67
2 Night Watchmen.....	1,200 00	1,200 00		
1 House Carpenter.....	700 00	700 00		
35 Sessional Messengers.....	7,000 00	9,058 00		2,058 00
12 Pages, at \$1.50 per diem	1,800 00	1,926 00		126 00
4 Servants for wash-room and bath room, etc., at \$1.50 per diem.....	600 00	695 50		95 50
11 Permanent Charwomen, at 50 cts. per diem.....	2,007 50	2,007 50		
12 Additional Charwomen, at 50 cts. per diem.....	600 00	600 00		
Contingencies, Housekeeper's Department.....	750 00	744 98	5 02	
1 Gasman during Session.....	125 00	133 75		8 75
Tradesmen and others.....	5,000 00	4,998 30	1 70	
Total voted	27,857 50			
Total expended.....		30,176 52	890 06	3,209 08 890 06
Expenditure more than Vote.....				2,319 02

House of Commons Revenue—Fees on Private Bills, etc\$19,620 50.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Concluded.

MISCELLANEOUS.

Service.	Grant.		Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.
Balance of travelling expenses and indemnity of the late L. A. McConville, Esq., M.P., supplementary.....	761	80		
Special vote for the late J. S. Thompson, M.P., from 1881-82.....	1,000	00	1,000	00
Printing, binding and distributing the laws	12,000	00	9,716	71
Printing, printing paper and book-binding.....	60,000	00	56,939	80
Salary of the Clerk of the Crown in Chancery....	2,000	00	2,000	00
Contingencies of the Clerk of the Crown in Chancery.....	1,200	00	233	10
To pay extra writers employed in the office of the Clerk in Chancery, supplementary.....	2,000	00	2,157	00
Miscellaneous printing.....	2,000	00	2,000	00

I certify that this account has been examined under my directions and is correct.

J. L. McDUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

LIBRARY—Salaries and Contingencies.

Service.	Authorized by Statute.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amount formerly under heading of "Authorized by Statute."	\$12,610 00			
Salaries of officers—additional and contingencies	6,050 00			
	18,660 00			
Alpheus Todd, Principal Librarian		3,200 00		
A. D. DeCelles, Assistant Librarian.....†		2,400 00		
Aug. Laperrière, Senior Clerk, French Division ...		1,800 00		
A. H. Todd, Senior Clerk, English Division.....		1,350 00		
James Fletcher, Registry Clerk		1,050 00		
James Campbell, Junior Clerk, English Division....		1,050 00		
L. P. Sylvain Junior Clerk, French and English..		950 11		
L. J. Casault, Chief Messenger.....		850 00		
J. W. Dunlop, Messenger.....		700 00		
J. W. Ryan do		700 00		
J. N. Rattey do		700 00		
William Terrent,* Junior Clerk		664 52		
Contingencies		1,915 40		
To defray expenses of new catalogues.....	800 00	800 00		
Total Voted	19,460 00			
Total Expended.....		18,130 03		
Expenditure less than Voted.....			1,329 97	

† Mr. A. DeCelles was paid \$1,270 as Civil Service Examiner, charged under "Miscellaneous Board of Examiners."

* Appointed Clerk in charge of Library of Supreme Court, 23rd May, 1882. Salary, \$600 per annum.

I certify that this account has been examined under my directions and is correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LEGISLATION—Continued.

LIBRARY—Grant to Library.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Grant.....	7,000 00	7,000 00		
Supplementary—				
To purchase 30 copies of the Laws and Amendments relating to Building Societies, &c..	120 00	120 00		
To purchase 30 copies of the Dominion Annual Register and Review of 1882.....	90 00	90 00		
To provide for the purchase of books relating to Canada from the library of D. O'Callahan.....	1,525 00	1,525 00		
To pay for 40 copies of the vols. 5, 6 and 7 of the Supreme Court Reports.....	300 00	.....	300 00	
To pay for 50 copies of "L'Histoire du Canada," by F. X. Garneau. \$300 00				
2 copies of Sulte's "Histoire des Canadiens-Français.".....	64 00			
10 copies of the "Débats de la Législature de Québec".....	50 00			
5 copies of the "Scot in British North America".....	10 00			
	424 00	90 00	334 00	
To pay Rowsell & Hutchison for law books....	148 15	148 15		
Total Voted.....	9,607 15	.....	
Total Expended.....	.....	8,973 15		
Expenditure less than Vote.....	.....	.....	634 00	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

ACCOUNTANT'S OFFICE, HOUSE OF COMMONS.

OTTAWA, 12th November, 1833.

SIR,—In answer to your communication of the 9th inst., enclosing a statement of my appropriation expenditure for the year 1832–83, and requesting to be furnished with the reasons for the differences between the various sub-heads of the grants and corresponding expenditure;

In reply, I beg to say that all expenditure is made only upon properly certified accounts. I regret to say, therefore, that it is not in my power to give any reason for the differences between the various sub-heads and the corresponding expenditures. However, I may state from past experience that it is an impossibility to estimate precisely the expenses of a coming Session, the cost of the preceding being the only guide. And as legislation varies, so of necessity must the grants be in excess or otherwise.

I beg to return herewith the statement enclosed to me.

I have the honor to be, Sir,
Your obedient servant,

HENRY HARTNEY,
Accountant, House of Commons.

J. L. McDougall, Esq.,
Auditor-General.

CLERK'S OFFICE, HOUSE OF COMMONS,

OTTAWA, 16th November, 1833.

SIR,—In reply to your letter of the 12th of November, with respect to the appropriation expenditure of the House of Commons for the year 1832–83, I beg leave to call your attention to the fact that it has not been your practice heretofore to call upon the Clerk of the House for such information as you now ask for.

I have only to say, therefore, that the Clerk's duty, under the system in operation, is practically confined to making up an estimate of the probable expenses of the year to come. This estimate must be always more or less approximate, as the actual expenditure depends entirely on the length of the Session. For instance, last Session was prolonged far beyond the time that the estimate prepared in the month of December, 1831, made any provision for. Consequently, it is obvious that the expenses of legislation, such as Committee work, translation, extra writing, &c., were necessarily greater than could have been anticipated. Salaries are regulated by the action of the Speaker and Commissioners of Internal Economy. The only expenditure really within the control of the Clerk is that for "Miscellaneous," and that expenditure is always below the estimate.

I have the honor to be, Sir,
Your obedient servant,

JNO. GEO. BOURINOT,
Clerk.

J. L. McDougall, Esq.,
Auditor-General.

LIBRARY OF PARLIAMENT.

OTTAWA, 15th November, 1833.

SIR,—With reference to the two amounts \$1,329.97 and \$634.00, which appear on the Appropriation Account herewith as not expended, I beg to state that the former amount \$1,329.97 was over-estimated in the item for Salaries and Contingencies. In future these two items will be estimated for separately.

The second amount \$634.00, although placed under Legislation was paid by the Secretary of State.

I have the honor to be, Sir,
Your obedient servant,

J. FLETCHER,
Accountant.

J. L. McDOUGALL, Esq.,
Auditor-General.

NOTE.—This account was paid after the close of the financial year, and under a Governor General's warrant.—J. L. McD.

LIBRARY OF PARLIAMENT,

OTTAWA, 26th November, 1883.

SIR,—In answer to your circular of the 19th November, asking for a note of any extra emoluments paid to permanently employed officials in this Department during the year 1882-83, I beg to inform you, that with the exception of Mr. De Celles, the Assistant Librarian, no one received any extra emolument.

The amount received by Mr. DeCelles as extra emolument, for service as Civil Service Examiner during the year ending June 30th, 1883, was \$1,270.

I have the honor to be, Sir,
Your obedient servant,

J. FLETCHER,
Accountant.

J. L. McDOUGALL, Esq.,
Auditor-General.

OTTAWA, 23rd November, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 19th instant, covering copy of Minute of the Treasury Board in regard to extra emoluments paid to permanent officials.

In reply I have to inform you that with reference to the accounts of last year I am not aware of any permanent official of the Senate receiving any extra emolument.

I have the honor to be, Sir,
Your obedient servant,

EDOUARD J. LANGEVIN,
Clerk of the Senate.

J. L. McDOUGALL, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ARTS, AGRICULTURE AND STATISTICS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
	\$	cts	\$	cts.	Less than Estimated	More than Estimated
To meet expenses in connection with the care of Archives—						
Amount of Appropriation, 1882-83	5,000	00				
Amount brought forward from 1881-82.....	\$1,710	73				
Less—Lapsed, 30th Sept	1,453	83				
	256	90				
		5,256	90			
Paid sundry persons for books and newspapers.....			2,075	47		
Freight and express charges.....			112	60		
D. Brymner, travelling expenses.....			224	50		
do advance on account of disbursements.....			500	00		
H. & A. Allan, ocean passage of D. Brymner.....			200	00		
P. Poirier, services as copyist.....			150	00		
H. Prudhomme do.....			175	25		
A. Duñ, services as Extra Clerk.....			5	7 50		
L. Rose do.....			547	50		
G. Lemaitre, repairing maps.....			3	00		
J. Wilson & Co.....			1	25		
Expenditure in England for maps books and copying.....			909	24		
Printing, binding, &c.....			355	05		
				5,801	46	544 56
To meet expenses in connection with Patent Record.....		7,200	00			
Paid Burland Lithographic Co., for Patent Record.....				7,799	30	599 30
To meet expenses in connection with preparation of Criminal Statistics—						
Amount of Appropriation, 1882-83	4,000	00				
Amount brought forward from 1881-82.....	\$1,859	45				
Less—Lapsed, 30th Sept	1,176	61				
	682	84				
		4,682	84			
Paid J. B. Watts, services as Extra Clerk.....			912	50		
A. A. F. Woods do.....			606	00		
W. Kingston do.....			730	00		
Sundry persons, for Statistical Returns.....			1,064	30		
Printing, binding, &c.....			174	13		
				3,466	93	1,959

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued
ARTS, AGRICULTURE AND STATISTICS—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expendi ure.		Expenditure compared with Grant	
	—	—	—		Less than Estimated	More than Estimated
	\$	cts.	\$	cts.	\$	cts.
To meet expenses in connection with Census—						
Amount of Appropriation, 1882-83.	60,000	00				
Amount brought forward from 1881-82. ...	21,421	87				
Less—Lapsed 30th Sept	12,080	80				
	9,341	07	69,341	07		
Paid salaries of Chief Officer and Clerks in the Department.....			34,102	00		
Salaries of Census Commissioners and Enumerators, &c			1,173	81		
Travelling expenses.....			227	45		
Telegraphing.....			76	12		
Stationery.....			403	12		
Printing, binding, &c.....			2,083	05		
Lithographing.....			33	00		
Blue books			18	45		
Freight charges.....			6	50		
Water cooler and ice.....			15	99		
Washing			24	00		
					38,163	49
To meet expenses in connection with Dominion Exhibition		5,000	00			
Paid Agricultural and Arts Association, Toronto					5,000	00
To meet expenses in connection with Health Statistics		10,000	00			
Paid sundry persons for Statistical Returns.....				888	83	
Travelling expenses of Medical Delegates, &c.....				568	30	
Translating				40	00	
Telegrams				8	94	
Printing, binding, &c.....				212	82	
					1,718	89
					8,281	11
For collecting and compiling Agricultural, Industrial and other Statistics in Manitoba and the N.-W. Territories, and also for acquiring and compiling such statistics elsewhere.....		20,000	00			
Registration of Marriages, Baptisms and Burials, Province of Quebec.....				924	00	

Revenue from Patent Fees..... \$64,561.61.

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDougall,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE.

ACCOUNT of sums expended compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries of Immigration Agents and employees. <i>a</i>	18,700 00	24,472 53		5,772 53
Salaries in London (England) Office..... <i>b</i>	6,141 00	6,247 67		106 67
Salaries of Agents in Europe..... <i>c</i>	6,000 00	7,733 70		1,733 70
Contingencies of Canadian and other Agencies (not European)..... <i>d</i>	24,000 00	30,280 49		6,280 49
Travelling expenses of Agents in Europe..... <i>e</i>	7,000 00	16,420 08		9,420 08
Aid to Women's Protection Immigration Society.	1,000 00	1,000 00		
For building temporary sheds for emergent accommodation of Immigrants at Point Lévis, consequent on the destruction by fire of Immigrant sheds in June last—				
Supplementary grant	2,699 09	2,669 09	30 00	
Towards assisting Immigration and Immigration Expenses—				
Amount of appropriation, 1882-83 250,000 00				
Supplementary Grants—				
For transport of Immigrants from Quebec to points west, consequent upon the withdrawal of the Government of the Province of Ontario from the agreement to pay a proportion of such transport	29,033 71			
To provide for further expenses to 30th June, in view of the large increase of Immigration not estimated for	25,000 00			
	304,083 71	285,134 15	18,949 56	
To pay the Winnipeg General Hospital, for patients, not being residents of Manitoba, between the 8th April, 1880, and the 31st March, 1883..... <i>k</i>	14,387 10		14,387 10	
	384,010 90	373,957 71	33,366 66	23,313 47
Deduct deficit			23,313 47	
Net surplus.....			10,053 19	

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(a) SALARIES of Immigration Agents and Employees.

Agency.	Names of Staff.	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Granted.	More than Granted.
		\$ cts	\$ cts	\$ cts.	\$ cts.
Quebec.....	L. Stafford, Agent.....	1,600 00	1,600 00		
	J. Doyle, Assistant.....	1,000 00	1,000 00		
	L. Stein, Clerk.....	1,000 00	1,000 00		
	W. Anderson, Norwegian Interpreter.....	6 0 00	600 00		
	F. O'Reilly, Messenger.....	200 00	200 00		
Montreal.....	J. J. Daley, Agent.....	1,200 00	1,200 00		
	W. McNicholls, Assistant.....		912 50		912 50
	A. Regimball, Messenger.....		365 00		365 00
Ottawa.....	W. J. Wills, Agent.....	1,200 00	1,200 00		
	Karl Olsen, Interpreter.....		547 50		547 50
Kingston.....	R. Macpherson, Agent.....	1,200 00	1,000 00		
	H. Hitchin, Messenger.....		365 00		365 00
Toronto.....	J. A. Donaldson, Agent.....	1,400 00	1,400 00		
	A. Gaunt, Messenger.....		365 00		365 00
Hamilton.....	J. Smith, Agent.....	1,100 00	1,100 00		
	R. Rissman, Messenger.....		456 25		456 25
London.....	A. G. Smythe, Agent.....	800 00	800 00		
	J. Hunter, Messenger.....		365 00		365 00
Halifax.....	E. Clay, Agent.....	1,000 00	1,000 00		
	E. McCloy, Messenger.....		363 00		363 00
St. John.....	S. Gardner, Agent.....	1,000 00	1,000 00		
<i>Manitoba.</i>					
Winnipeg.....	W. Hespeler, Agent, 1½ month.....	1,400 00	194 43	}	3 32
	W. C. B. Grahame, 10¾ months.....		1,208 89		
	H. J. Maas, Interpreter, 14¾ months.....	800 00	977 76		
Emerson.....	Caretakers.....		730 00		730 00
	J. E. Têtu, Agent.....	1,000 00	1,000 00		
	Caretakers.....		700 00		700 00
<i>N. W. Territories.</i>					
Brandon.....	J. Burnett, Agent.....	1,400 00	1,400 00		
	J. Eberhardt, Interpreter.....	800 00	800 00		
Qu'Appelle.....	A. J. Baker, Agent, from 10th April.....		311 10		311 10
	J. F. C. Miquelon, Assistant.....		111 10		111 10
		18,700 00	24,472 53		5,772 53

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(b) SALARIES in London (England) Office.

Name.	Service.	Grant.	Expenditure	Expenditure compared with Grant.	
				Less than Granted.	More than Granted.
		\$ cts.	£ s. d.	\$ cts.	\$ cts.
F. J. Dore	12 months' salary as Accountant.....		513 13 0		
E. W. A. Dixon..	12 do Librarian.....		123 5 0		
J. Colmer.....	12 do Secretary.....		250 0 0		
C. F. Just.....	12 do Clerk.....		150 0 0		
C. J. Taylor.....	12 do do.....		110 0 0		
J. Howard.....	6 do do.....		42 10 9		
S. J. Wilkinson..	12 do Messenger.....		91 0 0		
G. C. Jackson ...	1 do do.....		3 6 8		
			1,283 15 5		
	Total Grant.....	6,141 00			
	Total Expenditure.....		\$6,247 67		
	Over-expended.....				106 67

(c) SALARIES of Agents in Europe.

John Dyke.....	11 months' salary, Agent at Liverpool.....		338 19 8		
Thos. Grahame .	11 do do Glasgow.....		226 0 1		
Chas. Foy.....	11 do do Belfast.....		188 7 6		
T. Connolly.....	11 do do Dublin.....		188 7 6		
J. W. Down.....	11 do do Bristol.....		75 0 0		
Rev. D. Maclise.	11 do do.....		226 0 5		
J. Marmette.....	11½ do do.....		236 6 0		
W. Lukes.....	.....		60 1 2		
J. O'Dell.....	.....		50 0 0		
			1,589 2 4		
	Total Grant.....	6,000 00			
	Total Expenditure.....		\$7,733 70		
	Over-expended.....				1,733 70

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(d) CONTINGENCIES of Canadian and other Agencies.

Agency.	Agent.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Grant.	More than Grant.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Quebec	L. Stafford		5,601 02		
Montreal.....	J. J. Daley.....		2,477 97		
Ottawa.....	W. J. Wills.....		1,918 35		
Kingston.....	R. Macpherson.....		789 86		
Toronto.....	J. A. Donaldson.....		2,848 61		
Hamilton.....	J. Smith.....		975 96		
London.....	A. G. Smythe.....		345 30		
Halifax.....	E. Clay.....		2,448 49		
St. John.....	S. Gardner.....		497 86		
Winnipeg.....	Hespeler and Grahame.....		7,102 09		
Emerson.....	J. E. Têtu.....		1,654 07		
Brandon.....	Thos. Bennett.....		3,620 91		
	Total Grant.....	24,000 00			
	Total Expenditure.....		30,280 49		
	Over-expenditure.....				6,280 49

(e) TRAVELLING Expenses of Agents in Europe.

Agency.	Agent.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Grant.	More than Grant.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Liverpool.....	John Dyke.....		1,114 18 6		
Glasgow.....	Thos. Grahame.....		690 14 10		
Belfast.....	Chas Foy.....		435 2 9		
Dublin.....	T. Connolly.....		355 15 11		
Bristol.....	John Down.....		282 0 2		
	Rev. D. Maclise.....		154 3 11		
	J. Marmette.....		320 19 7		
	Wm. Lukes.....		120 4 2		
			3,373 19 10		
	Total Grant.....	7,000 00			
	Total Expenditure.....		\$16,420 08		
	Over-expended.....				9,420 08

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(g) TEMPORARY Sheds at Point Lévis.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
For building temporary sheds for emergent accommodation of immigrants at Point Lévis, &c., &c.....	2,699 09				
Paid Grand Trunk Railway, proportion of Department's share of cost of new sheds, Point Lévis.....		2,000 00			
do Building dining room at Point Lévis.....		669 09		30 00	
			2,669 09		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—*Continued.*

(h) TOWARDS assisting Immigration and Immigration Expenses.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Transport of Immigrants—					
Grand Trunk Ry.....		60,871 53			
Intercolonial Ry.....		3,912 78			
Canada Transit Co.....		110 00			
Canada Pacific Ry.....		121 05			
Northern and N.W.R.....		35 15			
Q. M. O. and O. Ry.....		236 95			
North Shore Ry.....		187 35			
Sundry Cos.....		204 50			
Expenditure on account of Immigrants from Western States.....		2,039 95			
			67,719 26		
Commission and assisted passages—					
H. & A. Allan.....		52,214 78			
D. Torrance & Co.....		13,000 00			
R. Reford & Co.....		668 91			
Canada Shipping Co.....		6,000 00			
John Ross & Co.....		308 24			
M. R. Ross & Co.....		134 62			
			72,326 55		
Commission on immigrant children.....			1,426 00		
Expenditure on repatriation account.....			1,597 50		
Meals to Immigrants—					
D. McClannagan.....		6,887 80			
G. Carslake.....		7,192 60			
A. Dion.....		412 50			
R. Coté.....		147 50			
Sundry persons.....		341 08			
			14,981 48		
Point Lévis Guardians.....			1,611 00		
Ocean Mail Clerks.....			800 00		
Printing and Advertising—					
Burland & Co., maps, leaflets, &c.....		17,517 75			
G. E. Desbarats, posters.....		1,100 00			
C. Darveau, pamphlets.....		500 00			
G. Vikeman do.....		527 00			
C. E. Clarke do.....		550 00			
MacLean & Roger do.....		750 00			
<i>L'Canada</i> do.....		127 04			
Rev. D. Lucas do.....		500 00			
Beckett Bros do.....		558 50			
Cie. Typ. Cantons de l'Est, pamphlets.....		1,849 45			
Sun Publishing Co, pamphlets.....		482 86			
J. Livingstone do.....		500 00			
London <i>Free Press</i> do and advertising.....		5,448 30			
Rev. T. C. Provost, pamphlets.....		453 25			
Rev. A. Bray, on account of pamphlets.....		800 00			
J. J. Foote, pamphlets and advertising.....		1,190 10			
H. W. Bennett, German pamphlets.....		2,031 75			
Mail Printing Co., pamphlets and advertising.....		4,478 74			
Gazette Printing Co., pamphlets.....		3,240 95			
			42,605 69		
Carried forward.....			203,067 48		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—*Continued.*

(A) TOWARDS assisting Immigration and Immigration Expenses—*Con.*

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward			203,067 48		
Buntin & Co., paper.....		5,748 48			
Canada Paper Co., paper.....		10,623 18			
			16,371 66		
Expenses in connection with delegates			3,068 73		
Extra clerks employed in department			3,333 69		
Salaries of travelling agents		5,453 67			
Travelling and other expenses of travelling agents		2,440 94			
			7,894 61		
Services and expenses of special agents and others on account of immigration and colonization			11,057 03		
Miscellaneous—					
German Society, Montreal, printing report of investigations <i>re</i> female immigrants		317 50			
Ocean passages of sundry persons .		490 00			
H. Larkin, allowance in full at close of his agency, Dublin		719 00			
Dr. Otto Hahn, services in Europe.		800 00			
Grant & Gelly, immigration shed, Winnipeg		4,831 32			
Repairs to immigrant shed, W'peg.		268 50			
Repairs to shed, Ottawa		32 27			
do cook house, Toronto.....		28 85			
Work on drain, Toronto.....		25 00			
Fuel, supplies, hardware, &c., at Tanneries		1,273 67			
Telephones		60 00			
Glass tubes		216 65			
Folder boxes.....		63 50			
Newspapers for British Agencies ...		232 85			
Postage stamps, <i>Hunsard</i> and leather bag.....		43 50			
Samples of produce		76 05			
R. D. McGibbon, legal services.....		85 64			
Telegrams		58 72			
Type-writer.....		90 45			
W. C. B. Graham's disbursements—					
Rent of reception room, Duluth...		360 00			
Fuel do do		126 00			
Fittings for office and shel.....		542 90			
Expenditure on wells		1,562 32			
do colonization		108 00			
Special travelling expenses.....		444 41			
Printing, binding, &c.		183 32			
Stationery		73 00			
Maintenance of local offices		62 17			
H. B. Small, travelling expenses...		7 50			
John Lowe do		551 78			
J. J. Daley, special travelling expenses.....		511 37			
W. J. Wills, special travelling expenses		228 35			
Carried forward.....		14,414 59	244,843 20		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(h) TOWARDS assisting Immigration and Immigration Expenses—Con.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward		14,414 59	244,843 20		
Miscellaneous—Con.					
H. J. Maas, travelling and other expenses		308 60			
Thomas Bennett, special travelling expenses		152 30			
P. Doyle, travelling expenses		330 00			
G. Vikeman, expenses		400 00			
Sir Chas. Tupper do		1,550 00			
J. Eberhardt, travelling expenses		231 00			
A. J. Baker, expenses		350 00			
D. C. Woodman do		22 40			
Freight, express charges and cartage		608 92			
Sir John Rose, advance to Archbishop Lynch		1,218 66			
			19,584 47		
Expenditure of the London Office—		£ s. d.			
Travelling expenses		169 5 5			
Postages		140 0 0			
Cable and telegraph messages		106 13 9			
Newspapers, pamphlets, &c.		19 16 10			
Sundry persons, disseminating information respecting Canada		505 0 0			
Advertising		740 12 11			
Printing and stationery		1 098 7 6			
Rent		635 8 3			
Commission on immigrants		64 1 7			
Legal services		7 7 0			
Office furniture and repairs		52 12 0			
Income tax		20 11 8			
Housekeeper		57 14 8			
Regulating clocks		3 0 0			
Expenses in connection with Reading Agricultural Show		62 19 11			
Royal Agricultural Society, fees		17 0 0			
Packing cases		3 0 8			
Reporting		4 4 0			
Entrenching tools		2 1 8			
P. O'Leary, advertising and services		30 0 0			
Translating pamphlets		45 0 0			
Fire insurance premium		2 10 0			
Freight		276 6 5			
Delegates' expenses		37 4 1			
Petty disbursements		153 16 10			
		4,254 15 2			
			20,706 48		
	304,083 71		285,134 15	18,949 56	

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDougall,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

Summary of Expenditure.

Service.	Expenditure.	
	\$ cts.	\$ cts.
<i>In Canada.</i>		
Salaries of Immigrant Agents and employees.....	24,472 53	
Contingencies of Canadian and other Agencies.....	30,280 49	
Towards assisting Immigration and Immigration Expenses (including temporary sheds at Point Lévis).....	267,096 76	
Montreal Women's Protective Immigration Society.....	1,000 00	
		322,849 78
<i>In England.</i>		
Salaries in London Office.....	6,247 67	
Salaries of Agents in Europe.....	7,733 70	
Travelling expenses of Agents in Europe.....	16,420 08	
Miscellaneous payments.....	20,706 48	
		51,107 93
		373,957 71

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

DEPARTMENT OF AGRICULTURE,
OTTAWA, 26th November, 1883.

SIR,—I am to inform you with reference to your proposed classification of the Immigration-Expenditure of this Department, as contained in the draft statements, you have been so good as to furnish for perusal, that I have submitted these for the consideration of the Minister of Agriculture; and I am to say to you on this subject:—

It is found that your classification for the service of Immigration is not in accord with that of the Estimates which were submitted to Parliament and prepared by the Minister of Agriculture.

Under the heading "Salaries of Agents and Employees" you put:—

Grant.....	\$18,700 00
Expenditure.....	24,472 53
More than estimated.....	5,772 53

The error which is found in this classification is, that it contains as well the salaries paid to permanent officers as those paid to officers and employees whose services are only temporary. The former class only was estimated for under the heading you have given; while the vote which was asked for the payment of the latter was in the bulk sum—"for assisting Immigration and Immigration Expenses,"—thus following the uniform practice of the last eleven years in this particular; a practice, moreover, which is incident to the nature of the service.

In the actual expenditure of the Department the payments to the former class exactly coincide with the vote for that service. In support of this remark I furnish a statement annexed marked "A."

All these officers and employees, with the single exception of the Interpreter or Assistant Agent at Brandon, and a Messenger at Quebec, the office of the latter being created by Order in Council, but not the appointment of the employee, are appointed by Order in Council, and belong to the permanent staff. The case of Mr. A. J. Baker of Qu'Appelle, I may point out, was an exception as respects the vote of salary from the date of his appointment to the end of the last fiscal year; but from 1st July last, his salary has been voted.

It is the desire of the Minister, in view of these facts, that you make in your appropriation classification a separate sub-heading for the latter class of officers and employees in order to make such classification coincide with the actual vote of Parliament in the form estimated.

As respects the heading of "Salaries of Agents in Europe" you give:—

Grant	\$3,000 00
Expenditure	7,733 70
	1,733 70
More than estimated	1,733 70

In respect to this, I am to state that the estimate submitted to Parliament was for Agents of a permanent character in Europe; and the expenditure for Agents of this class exactly coincides with the vote. In support of this remark I submit a statement marked "B." In addition, however, to these permanent officers, there were temporarily employed certain special Agents, in Europe. The salaries of these were paid out of the bulk vote in precisely the same way as the temporary Agents in Canada, following the same uniform practice of eleven years, and for the same reasons. See also annex "B."

You further give "Contingencies of Canadian and other Agents (not European)"—

Grant	\$24,000 00
Expenditure	30,280 49
	6,280 49
More than estimated	6,280 49

On this I am to remark, that the increased outlay under this heading has been necessitated by the largely increased immigration as compared with the previous year, the increases of expenditure having taken place at Quebec, Montreal, Winnipeg, Emerson and Brandon; the last is a new agency added. Special expenditures were required at Winnipeg to provide accommodation for the large influx of immigrants at that point. It is, however, to be remarked, that the nature of the expenditure under this sub-heading of classification by Agencies is precisely similar in its nature to that of the general vote, which is not limited to any particular portion of the service, and which covers the expenditure.

Under the head of "travelling expenses in Europe" precisely the same remarks apply as those in relation to salaries of Agents in London. The Agents' travelling expenses thus estimated for were those of the permanent Agents and not of the special and temporary Agents, these latter being chargeable to the bulk vote. All special

expenses, such as printing, advertising and rent of halls, are charged in the Departmental books to the bulk vote, they not having been estimated for under the sub-head, as in your appropriation account. The allowance for the travelling expenses of the regular Agents does not exceed the vote in the estimates for this service.

Under the Heads of "Quarantine and Public Health," it has happened that there has been increase of expenditure at the Levis and Point Edward cattle Quarantines exceeding the sub-heads of the vote. But the whole vote has not been exceeded and it is applicable to each sub-head. The increase in the sub-heads referred to, has arisen from the necessity to provide adequate shelter for the largely increased numbers of animals arriving at those points, the expenditure for their proper accommodation being a necessity.

Under the head of "Archives" the amount of \$544.56 expended in excess of the vote arises from the extent of work in connection with this service, undertaken in England.

With respect to the item \$599.30 over-expended in relation to the expenses connected with the "Patent Record," it arose from the fact of the actual number of patents being larger than estimated for; this excess in number, however, implying large additional revenue.

I may state generally as summarizing that the total expenditure of the Department for the service of immigration during the fiscal year, does not exceed the amount of the total vote, there being a surplus of over \$9,000, as there is also a surplus of the total vote for Quarantine and Public Health of nearly \$4,500; the totals in both of these services being applicable to every item.

I have the honor to be, Sir,

Your obedient servant,

JOHN LOWE,

Secretary Department of Agriculture.

ANNEX A.

Voted - - - - - \$18,700 00.

Order in Council :

L. Stafford.....	\$1,600 00
P. Doyle.....	1,000 00
L. Stein.....	1,000 00
Interpreter	600 00
Messenger (Office O. in C., but not the man).	200 00
I. J. Daley	1,200 00
W. J. Wills.....	1,200 00
R. MacPherson.....	1,200 00
J. A. Donaldson.....	1,400 00
J. Smith.....	1,100 00
A. G. Smyth.....	800 00
E. Clay	1,000 00
S. Gardner.....	1,000 00
Manitoba (Grahame, \$1,400; Totu, \$1,000)...	2,400 00
North-West (Brandon).....	1,400 00
Interpreter (Winnipeg).....	800 00

Not by Order in Council :

Interpreter (Brandon).....	800 00
----------------------------	--------

\$18,700

Brought forward.....		\$18,700 00
Voted in bulk sum :		
McNicholls	\$912 50	
Regimball	365 00	
Olsen	547 50	
Hitchin	365 00	
Gaunt.....	365 00	
Rissman.....	456 25	
Hunter.....	365 00	
E. McC. Clay.....	363 00	
Caretaker's (Winnipeg).....	730 00	
do (Emerson).....	700 00	
Baker (Qu'Appelle).....	311 10	
Miquelon	111 10	
Maas—two months previous to 1882-83	177 76	
One month's superannuation to be deducted from Grahame.....	3 32	
	<u>5,772 53</u>	
		<u>\$24,472 53</u>

ANNEX B.

SALARIES OF AGENTS IN EUROPE. GRANT \$6,000.

Permanent Agents.

John Dyke.....	\$1,800 00
Thomas Grahame.....	1,200 00
C. Foy.....	1,000 00
Thomas Connolly.....	1,000 00
J. W. Down.....	500 00
O. Hahn.....	500 00

Provided for..... \$6,000 00Expended.. \$4,948 12*Temporary Agents not Estimated for.*

Rev. D. Maclise.....	£226 0 5
J. Marmette.....	236 6 0
W. Lukes.....	60 1 2
J. O'Dell.....	50 0 0
	<u>£572 7 7</u> or <u>\$2,785 53</u>

Total..... \$7,733 70

Shewing the payment to permanent agents as actually within the grant.

NOTE.—I have left the accounts as they were made out, the full explanations from the Department which are appended to them enabling Parliament to direct how the estimates and accounts should in future be framed.

J. L. McDOUGALL,
Auditor-General.

OTTAWA, 9th April, 1883.

SIR,—I observe that the Extra Clerks of the Census and Criminal Statistics branches of your department are paid in advance for their services.

According to an Order in Council of 23rd May, 1882, extra clerks are not entitled to get their salaries in advance, unless the Head of the Department states that their period of service has been three years or more, and that they will be retained a further period of at least six months.

Be good enough to send me a statement to that effect with regard to the employees referred to in this letter.

I have the honor to be, Sir,

Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

JOHN LOWE, Esq.,
Secretary, Department of Agriculture.

DEPARTMENT OF AGRICULTURE,

OTTAWA, 13th April, 1883.

SIR,—I have to acknowledge your letter of the 9th instant, on the subject of the payment at the beginning of the month of the clerks in the Census and Statistics branch of this Department.

In reply, I am to inform you that it has been held that the employees under "The Census and Statistics Act" have a special classification, and do not come under the Order in Council of 23rd May, 1882, referring to the ordinary Extra Clerks in the Department.

Section twenty seven of "The Census and Statistics Act" specially provides that "appointments, employments or services under this Act concerning the Census shall not be subject to the statutory requirements of the Civil Service."

The employees under this Act, not following the analogy of ordinary Extra Clerks, being exempt by the terms of the Act, the Minister in his discretion considered it advisable to pay them at the time in the month stated.

I have the honor to be, Sir,

Your obedient servant,

JOHN LOWE,
Secretary, Department of Agriculture.

J. L. McDOUGALL, Esq.,
Auditor-General.

OTTAWA, 20th April, 1883.

SIR,—I have your letter of the 13th instant, in reply to mine of the 9th instant, in which you inform me: "It has been held that the employees under the Census and Statistics Act have a special classification, and do not come under the Order in Council of 23rd May, 1882, &c."

Although the above employees are not subject to the statutory requirements of the Civil Service Act, I fail to see that they have any right to their pay in advance without the authority of an Order in Council.

I have further to observe regarding these employees:—

1st. That they have not been appointed (so far as I can learn) by Order in Council.

2nd. That several of them, in addition to the amount paid them monthly for their services, get, at times, additional sums for extra work.

With respect to the first observation, I beg to refer you to section 30 of the Census and Statistics Act of 1879, which clearly provides that all such appointments should be made by the Governor in Council.

Regarding the second, section 38 of the same Act requires all salaries to be fixed by Order in Council.

Therefore the requisite authority has not been obtained for either the usual salary or the extra pay, at least so far as I have been able to find it.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

JOHN LOWE, Esq.,
Secretary, Department of Agriculture.

DEPARTMENT OF AGRICULTURE,
OTTAWA, 22nd November, 1883.

SIR,—In Schedule "A" of the Supply Act, 46 Victoria, there is an item:—
"To pay the Winnipeg General Hospital for patients, not being residents of
"Manitoba, between the 8th April, 1880, and the 31st March, 1883—\$14,387.10."

This item, although classed in the schedule of the Act under the head of "*Immigration*," is not for that service, but for "*Public Health*," under which head it is entered in the books of this Department.

As there can be no question as to the fact of its proper apportionment under the head of "*Public Health*," I have to request that you will have it so classified in your Appropriation Accounts.

I have the honor to be, Sir,
Your obedient servant,

JOHN LOWE,
Secretary, Department of Agriculture.

J. L. McDOUGALL, Esq.,
Auditor-General, Ottawa.

NOTE.—The sum in question was voted in Schedule A of 1883, under "*Immigration*" alone, and could not be classed as "*Quarantine*." The expenditure could have been transferred from "*Quarantine—Public Health*" to "*Immigration*" if the irregularity had been noticed before that part of the Public Accounts was in print.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
					Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Quarantine.</i>						
Medical Inspection, Quebec..... a		1,300 00		1,300 00		
Quarantine, Grosse Isle..... b		9,566 00		8,812 78	753 22	
do St. John, N.B..... c		2,400 00		1,916 71	483 29	
do Pictou, N.S..... d		800 00		699 96	100 04	
do Halifax, N.S..... e		3,200 00		2,616 56	583 44	
do Charlottetown, P.E.I. f		1,000 00		1,016 48		16 48
do Victoria, B.O.....		2,000 00			2,000 00	
Tracadie Lazaretto..... g		3,000 00		3,033 33		33 33
To meet expenses of precautionary measures for Public Health..... h	5,000 00		14,042 79			
Cattle Quarantine, Lévis.....	10,000 00		16,515 11			
do West.....	5,000 00		1,767 03			
do Halifax.....	5,000 00		148 89			
Pictou Cattle Disease.....	20,000 00		11,907 09			
		45,000 00		44,380 91	619 09	
Amount brought forward from 1881-82.....		1,544 22			1,544 22	
		69,810 22		63,776 73	6,083 30	49 81
Deduct deficit.....					49 81	
Net surplus.....					6,033 49	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(a) MEDICAL Inspection, Quebec.

Name.	Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Grant.	More than Grant.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
A. Rowand.....	Medical Inspector.....	900 00	900 00		
do	Boat service.....	400 00	400 00		
		1,300 00	1,300 00		

(b) QUARANTINE, Grosse Isle.

F. Montizambert	Medical Superintendent	1,600 00		
M. McKay	Hospital Steward.....	375 00		
H. Osgoode	Assistant do	30 00		
A. Anderson.....	Norwegian Interpreter.....	475 00		
W. Brantigan.....	Assistant Hospital Steward	350 00		
Côme Langlois ..	Boatman	392 50		
Geo. Daucause..	do	362 50		
Xavier Turcotte.	do	325 00		
J. Turcotte.....	do	335 00		
E. Masson	Baker, carter, &c.....	525 00		
Rev. J. B. Bolduc	Chaplain.....	200 00		
Rev. W. S. Petry.	do	200 00		
.....	Transport, boat and steam service.....	1,200 00		
.....	Food and medicine.....	746 06		
.....	Contingencies and unforeseen expenses.....	1,879 27		
		8,985 33		
	Less—Refunds.....	172 55		
		9,566 00	8,812 78	753 22

(c) QUARANTINE, St. John, N.B.

W. S. Harding...	Inspecting Physician	1,000 00	1,000 00	
do	Boat service.....	600 00	600 00	
C. Doherty.....	Hospital Stewardess.....	300 00	300 00	
W. S. Harding...	Contingencies.....	500 00	16 71	483 29
		2,400 00	1,916 71	483 29

(d) QUARANTINE, Pictou, N.S.

H. Kirkwood	Inspecting Physician	400 00	399 96	0 04
G. Matheson.....	Steward	300 00	300 00	
H. Kirkwood.....	Contingencies.....	100 00		100 00
		800 00	699 96	100 04

Appropriation Accounts for Fiscal Year ended 30th June, 1883---Continued.

IMMIGRATION AND QUARANTINE—Continued.

(e) QUARANTINE, Halifax, N.S.

Name.	Service.	Grant.	Expendi- ture.	Expenditure compared with Grant.	
				Less than Grant.	More than Grant.
		\$ cts.	\$ cts.	cts.	\$ cts.
W. W. Wickwire	Inspecting Physician	1,000 00	1,700 00		
John Woods.....	Chaplain.....	200 00	99 96	100 04	
John Devlin	Steward	560 00	560 00		
M. Devlin	Matron	150 00	150 00		
W. W. Wickwire	Boat service.....	600 00	690 00		
do	Contingencies.....	690 00	206 60	483 40	
		3,200 00	2,616 56	583 44	

(f) QUARANTINE, Charlottetown, P.E.I.

W. H. Hobkirk .	Inspecting Physician.....	400 00	399 96	0 04	
P. Cullen	Boat service		150 00		150 00
Thos. Cullen	Stewart, 9 months.....	300 00	225 00	}	
George Henry ...	do 3 do		75 00		
W. H. Hobkirk .	Contingencies.....	300 00	166 52	133 48	
		1,000 00	1,016 48	133 52	150 00

(g) Tracadie Lazaretto.

Rev. Sister St. Jean de Goto.	Salary.....	3,000 00	600 00		
Rev. J. A. Babi- neau	do		75 00		
A. C. Smith M.D	do		333 33		
Sister St. Jean de Goto.....	Maintenance		2,025 00		
		3,000 00	3,033 33		33 33

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(h) PUBLIC HEALTH, Cattle Quarantine, &c.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	Less than Estimated.
	\$ cts,	\$ cts.	\$ cts.		
Public Health.....	5,000 00				
Winnipeg General Hospital, medical aid to Immigrants.....		10,487 10			
J. S. Lynch, medical services.....		1,205 00			
D. H. Cameron do		248 00			
C. J. Hazard, services.....		62 08			
A. F. Coleman do		6 00			
A. Rowand, special medical services ...		50 00			
O. C. Coutlee, services and expenses...		553 00			
M. O'Keefe, services.....		15 00			
G. T. Playter, 600 copies of his Journal.....		600 00			
W. C. B. Grahame, expenditure on isolated Hospital.....		659 23			
Drugs		30 30			
Telegraphing		107 08			
W. W. Wickwire, travelling expenses.....		15 00			
			14,042 79		9,042 79
Cattle Quarantine, Lévis	10,000 00				
Salaries of Inspectors and others.....		5,760 45			
J. Jobin, construction of sheds.....		3,510 14			
Straw, &c		295 12			
Lumber.....		496 77			
Rent of land.		121 00			
Tiles		16 00			
Horse, cart, &c.....		232 00			
Printing and advertising		25 90			
Freight		29 50			
H. B. Small, travelling expenses		19 50			
Disbursements by J. A. Contine, for labour, &c.....		5,292 01			
Disbursements by D. McEachran		868 72			
Less—Amount realized from sales of manure		16,667 11			
		152 00			
			16,515 11		6,515 11
Cattle Quarantine, West.....	5,000 00				
Wm. Grey, salary		516 00			
G. P. Westell, salary.....		250 00			
Andrew Smith do		500 00			
do expenses.....		106 63			
G. T. R. share of construction of siding		294 40			
do rent of land.....		100 00			
			1,767 03	3,232 97	
Cattle Quarantine, Halifax.....	5,000 00				
J. P. Mott, services.....		25 00			
A. C. Copwell, services		25 00			
J. F. Stairs do		25 00			
W. McEachran, expenses.....		73 89			
			148 89	4,851 11	
Pictou Cattle Disease	20,000 00				
Expenditure on account of cattle slaughter.....		1,361 55			
Cattle feed.....		730 50			
Carried forward.....	45,000 00	2,092 05	32,473 82	8,084 08	15,557 90

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

IMMIGRATION AND QUARANTINE—Continued.

(h) PUBLIC HEALTH, Cattle Quarantine, &c.—Continued.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	45,000 00	2,092 05	32,473 82	8,084 08	15,557 90
<i>Picton Cattle Disease—Continued.</i>					
Rent of property		840 00			
Printing		11 83			
W. McEachran, salary		1,760 00			
do disbursements		4,900 00			
Geo. Caswell, salary		768 00			
do disbursements		688 71			
J. Grant salary		420 00			
D. McEachran, disbursements		350 00			
W. Osler, M.D., expenses		76 50			
			11,907 09	8,092 91	
	45,000 00	.....	44,380 91	16,176 99	15,557 90

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENSIONS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
John Bright, Messenger, House of Assembly.....	80 00	80 00		
New Militia Pensions—				
Mrs. C. McEachern and 4 children.....	238 00	184 00	54 00	
Janet Anderson.....	110 00	110 00		
Margaret McKenzie.....	80 00	80 00		
Mary Ann Richey and 1 child.....	288 00	288 00		
Mary Morrison.....	80 00	80 00		
Louise Prudhomme.....	110 00	110 00		
Virginie Charron and 4 children.....	150 00	120 00	30 00	
P. M. Robins.....	146 00	146 00		
C. T. Bell.....	73 00	73 00		
Alexander Oliphant.....	109 50	109 50		
C. Lugsden.....	91 25	91 25		
Thomas Charters.....	91 25	91 25		
G. T. Robertson.....	110 00	110 00		
Percy G. Routh.....	400 00	400 00		
R. S. King.....	400 00	400 00		
G. A. McKenzie.....	73 00	73 00		
Edwin Hilder.....	146 00	146 00		
Fergus Schofield.....	73 00	73 00		
John Bradley.....	109 50	109 50		
James Bryan.....	109 50	109 50		
Mary Hodgins and 3 children.....	191 00	191 00		
Ensign W. Fahey.....	200 00	200 00		
John Martin.....	110 00	110 00		
Mrs. J. Thorburn.....	150 00	150 00		
Mrs. P. T. Worthington and 3 children.....	378 00	314 00	64 00	
Mrs. J. H. Elliott and 1 child.....	120 00	120 00		
Ellen Kirkpatrick and 3 children.....	226 00	183 00	40 00	
Mrs. George Prentice and 3 children.....	352 00	352 00		
Mrs. M. H. Tempest and 1 child.....	298 00	298 00		
Thomas Robinson.....	50 00	50 00		
Total Grant.....	5,063 00			
Total Expenditure.....		4,875 00		
Expenditure less than Grant.....			188 00	
Veterans, War of 1812.....	\$25,000 00			
Unexpended balance, 1881-82.....	4,045 00			
	29,045 00	19,575 50	9,469 50	
Compensation to Pensioners in place of land.....	5,500 00	4,347 16	1,152 84	

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MACDONALD.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENSIONS—Continued.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Estimate.	Expenditure	Expenditure compared with Estimate	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ESTIMATE OF PENSIONS AUTHORIZED BY STATUTE.				
—PENSIONS TO JUDGES.				
Supreme Court—				
Sir W. B. Richards.....	5,333 33	5,333 33		
Hon. J. T. Taschereau.....	4,666 66	4,666 66		
Ontario—				
J. M. Lauder.....	1,600 00	1,600 00		
G. Sherwood..... <i>a</i>	1,866 60	1,244 40	622 20	
G. M. Boswell..... <i>b</i>		1,244 40		1,214 40
S. Brough..... <i>c</i>		60 22		60 22
Quebec—				
C. D. Day.....	2,666 66	2,666 66		
A. Lafontaine.....	2,666 66	2,666 66		
J. J. Loranger.....	2,666 66	2,666 66		
P. Winter.....	2,333 33	2,333 33		
L. T. Drummond..... <i>d</i>	3,333 34	1,333 30	2,000 04	
W. Badgely.....	3,333 34	3,333 34		
J. A. Berthelot.....	3,333 34	3,333 34		
A. Polette.....	2,666 66	2,666 66		
Robt. McKay..... <i>e</i>		2,222 16		2,222 16
Nova Scotia—				
L. M. Wilkins.....	2,666 66	2,666 66		
Sir Wm. Young.....	3,733 32	3,733 32		
W. F. Des Barres.....	2,666 64	2,666 66		0 02
J. W. Ritchie..... <i>f</i>		3,333 34		3,333 34
New Brunswick—				
Ed. Williston.....	1,733 28	1,733 28		
P. E. Island—				
Sir Robt. Hodgson..... <i>g</i>		83 33		83 33
<i>Miscellaneous Pensions.</i>				
Nova Scotia—				
J. S. Morris..... <i>h</i>	1,200 00		1,200 00	
H. W. Crawley.....	1,200 00	1,200 00		
Late Province of Canada—				
G. H. Ryland.....	614 40	644 40		
British Columbia—				
P. J. Hankin, R.N.....	2,595 56	2,595 56		
A. F. Pemberton.....	1,622 16	1,622 16		
Carried forward.....	54,528 60	57,649 83		3,121 23

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PENSIONS—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Estimate.	Expenditure	Expenditure compared with Estimate.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	54,528 60	57,649 83		3,121 23
<i>British Columbia—Concluded.</i>				
H. M. Ball.....	2,266 56	2,266 56		
E. H. Sanders.....	1,999 92	1,999 92		
W. H. Spalding.....	1,622 16	1,622 16		
	60,417 24	63,538 47	.....	3,121 23

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL
Auditor-General.

Examined,
JOHN B. SIMPSON.

- a.* and *d.* Died during year.
b., *e.* and *f.* New pensions.
c. Arrears from 1st to 14th Jan, 1879.
g. Arrears from 1st to 15th Sept., 1880.
h. Over-estimated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

PENSIONS—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
MILITIA PENSIONS.				
Militiamen and widows of Militiamen, Upper Canada (War of 1812).....	5,500 00	5,040 00	460 00	
Militiamen and widows of Militiamen, Lower Canada (War of 1812).....	600 00	390 00	210 00	
SUPERANNUATION.				
Annual allowance to superannuated employees under Statute.....	155,000 00	186,236 67		31,236 67
Voted under 1883, Schedule A.....	1,200 00		1,200 00	
Superannuation Revenue.....	45,801 31			

MILITARY Asylum Pensions, 1882-3.

Under 44 Vic., cap. 18: "An Act relating to the Canada Military Asylum at Quebec."

	\$ cts.		\$ cts.
Mary Blackmore.....	24 00	Elizabeth Lake.....	24 00
Mary A. Clarke.....	24 00	Catherine Maiden.....	24 00
Ann Connell.....	24 00	Anne Manion.....	24 00
Ellen Davidson.....	24 00	Mary Martin.....	24 00
Elizabeth Dowling.....	24 00	Catherine Monaghan.....	24 00
Ellen Finlay.....	24 00	Mary McNeil.....	24 00
Mary Graham.....	24 00	Elizabeth Neil.....	24 00
Frederick Harmes.....	24 00	Mary Peard.....	24 00
Ellen Hartley.....	24 00	Louise Petty.....	24 00
Mary A. Hawkes.....	24 00	Louise Pigott.....	24 00
Mary Hefferin.....	24 00	Delia Robinson.....	24 00
Martha Houghran.....	24 00	Anna M. J. Sparling.....	24 00
Mary Hurley.....	24 00		
		Total not estimated for.....	600 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MacDONALD.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

MILITIA.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries, Military Branch and District Staff.	17,500 00	16,862 37	637 63	
Brigade Majors' salaries, transport expenses, &c...	17,500 00	14,912 35	2,587 65	
Ammunition, including artillery ammunition and the manufacture of small arms' ammunition at the cartridge factory at Quebec.....	\$25,000 00			
Unexpended balance, 1881-82.....	9,569 12			
	31,569 12	39,787 19		5,218 07
Clothing.....	50,000 00	56,121 22		6,121 22
Military stores.....	40,000 00	28,632 55	11,367 45	
Public armouries and care of arms, including pay of Storekeepers, Caretakers, Storemen and Armourers.....	52,000 00	51,953 65	46 35	
Allowance for drill instruction.....	\$10,000 00			
Unexpended balance, 1881-82.....	1,528 10			
	41,528 10	37,406 33	4,121 77	
Drill pay and other incidental expenses connected with the drill and training of the Militia.....	\$250,000 00			
Unexpended balance, 1881-82.....	12,905 30			
	262,905 30	218,801 33	44,103 97	
Contingencies and general service not otherwise provided for, including grants to Artillery and Rifle Associations and bands of efficient corps...	\$38,000 00			
Unexpended balance, 1882-81.....	3,515 16			
	41,515 16	41,377 42	137 74	
Government grant to the Dominion of Canada Rifle Association.....	8,000 00	8,000 00		
Drill sheds and rifle ranges.....	10,000 00	9,990 29	9 71	
Care of military properties transferred from the Ordnance and Imperial Government.....	8,000 00	7,968 49	31 51	
Royal Military College.....	59,000 00	53,678 81	5,321 19	
Military schools and drill instruction in colleges.....	\$6,000 00			
Unexpended balance, 1881-82.....	2,629 76			
	8,629 76			
LESS—Unexpended balance, 1881-82, lapsed.....	2,629 76			
	6,000 00	4,637 70	1,362 30	
Pay, maintenance and equipment of "A" and "B" Batteries Garrison Artillery and Schools of Gunnery at Kingston and Quebec.....	\$128,000 00			
Unexpended balance, 1881-82.....	11,840 86			
	139,820 86	134,883 36	4,937 50	
To provide for the purchase of four guns, with 400 rounds of ammunition, from the British Government.....	2,000 00	1,946 67	53 33	
Carried forward.....	790,338 54	726,959 73	74,718 10	11,339 29

Appropriation Accounts for Fiscal Year ended 30th June, 1883 — Continued.

MILITIA—Continued.

ACCOUNT of sums expended, compared with the sum granted for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	790,338 54	726,959 73	74,718 10	11,339 29
Pay and maintenance of guard at Rideau Hall.....	2,500 00	794 52	1,705 48	
Gold medals for marksmen of the Wimbledon Team of 1881.....	250 00	.....	250 00	
Total Grant	793,088 54	.....	76,673 58	11,339 29
Total Expenditure .....	.....	727,754 25	11,339 29	
Expenditure less than Grant.....	.....	.....	65,334 29	
Expenditure under Appropriation as above.....	.....	727,754 25		
do Statute.....	.....	6,600 00		
Total Expenditure. ....	.....	734,354 25		

Revenue from Militia..... \$16,081 50

\$110 was paid to Lieut.-Col. Thos. Bacon for "Professional services, preparing plans for Mounted Police Barracks;" charged to "North-West Mounted Police—Contingencies."

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. C. MACDONALD.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

MILITIA—Continued.

DETAILS of Military Branch and District Staff, 1882-83.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Expenditure under Vote.</i>				
1 Aide-de-Camp to General Officer Commanding...	1,000 00	962 37	37 63	
9 Deputy Adjutants-General, at \$1,200.....	10,800 00	10,800 00		
1 District Paymaster.	600 00		600 00	
<i>Staff Contingencies.</i>				
Allowance to Adjutant-General.....	600 00	600 00		
do 9 Deputy Adjutants-General, at \$500	4,500 00	4,500 00		
Total Grant.....	17,500 00			
Total Expenditure.....		16,862 37		
Expenditure less than Grant.....			637 63	
<i>Expenditure under Statute.</i>				
1 General Officer Commanding.....	4,000 00	4,000 00		
Adjutant-General at Headquarters.....	2,600 00	2,600 00		
Total Estimate.....	24,100 00			
Total Expenditure.....		23,462 37		
Expenditure less than Estimated.....			637 63	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MACDONALD.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

MILITIA—Concluded.

DETAILS of Expenditure, Royal Military College, Kingston, 1882-83.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salary, Capt. Strange.....		399 63		
Salaries of Officers.....		30,679 90		
do sub-staff.....		6,962 88		
do Examiners.....		958 54		
Balances due Cadets.....		107 81		
Messing accounts.....		8,375 22		
Table linen, crockery and glassware.....		298 59		
Washing accounts.....		1,512 39		
Lodging allowance at Halifax.....		125 20		
Books.....		986 82		
Binding books.....		78 00		
Printing.....		1,659 91		
Lithographing.....		12 25		
Stationery.....		79 82		
Drawing materials.....		352 83		
Postage stamps.....		92 96		
Telegraph and telephone.....		106 73		
Chemical instruments and repairs.....		1,202 00		
Clothing and boots.....		4,963 83		
Compensation in lieu of clothing.....		53 09		
Winter kits.....		18 00		
Swords.....		40 52		
Furniture and hardware.....		535 50		
Carpenters' work.....		29 74		
Fuel and light.....		2,989 16		
Medical attendance.....		45 00		
Drugs.....		116 42		
Intrenching tools.....		181 89		
Gymnastic apparatus.....		210 60		
Transport expenses.....		272 52		
Travelling expenses.....		1,212 49		
Freight.....		71 69		
Pew rent of Cadets.....		72 00		
Stationery Office.....		55 13		
Queen's Printer.....		1,482 82		
Sundries.....		1,028 07		
		66,769 95		
Revenue.....		13,091 14		
Total net expenditure.....		53,678 81		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MACDONALD.

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 26th November, 1883.

Militia Expenditure, 1882-83.

Statement explanatory of differences between expenditure and grant of the different votes for the year ended 30th June, 1883.

Salaries, District Staff.

Balance, \$637.63, lapsed 30th June, 1883. Total amount of grant was not employed for the year's service.

Brigade Majors.

Balance, \$2,587.65, lapsed 30th June, 1883. The estimate is framed to cover, in addition to pay, the travelling and contingent expenses of Brigade Majors on inspection duties. The expenditure did not prove as large as provided for.

Ammunition, Clothing and Military Stores.

Balance, \$28.16, lapsed 30th June, 1883.

Public Armouries.

Balance, \$46.35, lapsed June 30th, 1883.

Drill Instruction and Annual Drill and Training of Militia.

Balance, \$48,225.74, carried forward by Order in Council, dated 23rd June, 1883, for payment of the annual drill of the Militia which was then being performed, but not yet completed.

Contingencies.

Balance, \$137.74, lapsed 30th June, 1883.

Drill Sheds and Rifle Ranges.

Balance, \$9.71, lapsed 30th June, 1883.

Military Properties.

Balance, \$31.51, lapsed 30th June, 1883.

Royal Military College.

Balance, \$5,321.19, carried forward by Order in Council, 23rd June, 1883, the amount being required for payment of services of the year outstanding at that date.

Military Schools and Drill Instruction in Colleges.

Balance \$1,362.30, lapsed 30th June, 1883.

"A" and "B" Batteries—Royal Schools of Gunnery.

Balance \$4,937.50. Carried forward by O.C., 23rd June, 1883—to meet claims for subsistence, maintenance, &c., of the Batteries for 1882-83, which could not be collected within that period.

Purchase of four Breech-Loading 40 Pounder Guns from Her Majesty's Stores in England.

Balance \$53.33, lapsed 30th June, 1883.

Gold Medals for Wimbledon Team, 1881—Winners of the Kolapore Cup.

Grant \$250. Amount carried forward by O. C., 23rd June, 1883, to provide for payment of the medals which were in course of manufacture, but had not been delivered at that date.

Guard at Government House.

Balance \$1,705.48, lapsed 30th June, 1883.

C. EUG. PANET,

Deputy Minister of Militia and Defence.

Certified,

C. HERBERT O'MEARA,
Accountant.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—CAPITAL.

ACCOUNT of sums expended, compared with the sum granted, on account of CANADIAN PACIFIC RAILWAY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Canada Central (subsidiy)—						
Amount of Appropriation, 1882-83.....	120,000	00				
Amount brought forward from 1881-82						
Less—Lapsed 30th September.....						
	24,000	00	144,000	00		
Paid D. McIntyre & Co., Canada Central Railway Co. (subsidiy).....				144,000	00	
Prince Arthur's Landing to Red River—						
Amount of Appropriation, 1882-83.....	1,067,000	00				
do brought forward from 1881-82	197,286	99	1,264,286	99		
Paid Manning, McDonald, McLaren & Co, work performed under contract.				297,089	82	
do do do removal of bridges				503	87	
do do do setting up track on Contract 41				949	02	
Purcell & Co., work performed under contract				179,234	14	
do locomotive service.....				415	25	
do preparing track for transport of rails.....				363	40	
do making transport road.....				450	00	
do repairs of damages to locomotives and cars				4,094	22	
do temporary bridge.....				71	09	
do store and freight house.....				720	09	
Joseph Whitehead, on account of rolling stock and plant.....				100,000	00	
do drawback.....				5,010	00	
Stubbs & Co, wire fencing.....				10,341	44	
W. Gooderham & Co, Haggas water service.....				6,468	34	
Canadian Pacific Railway Co., fish plates.....				841	40	
Toronto Bridge Co, bridge work.....				425	15	
Burton, Woodworth & Woodworth, sand and gravel.....				8,200	00	
do do do				540	05	

H. F. Donkin, professional services re measurements Contract 42.....	4,090 50
H. P. Bell do	3,902 50
D. O'Connor, legal services.....	1,383 34
Aikens, Culver & Hamilton, legal services.	1,151 50
W. T. Jennings, sundry disbursements.....	72 00
do compensation for sudden removal to British Columbia.....	694 89
North-West Transportation Co., transport of rails, &c.....	4,319 40
A. Ferguson, fees as commissioner re Sifton & Ward.....	135 00
J. St. V. Caddy, disbursements.....	54,620 55
D. S. Curry do	6,842 60
Sundry payments made through Departmental Letter-of-Credit.....	16,786 07
Disbursements at Ottawa.....	8,090 23
Stationery.....	315 50
Advertising.....	520 80
Less—Refunds.....	718,712 12
	1,094 91
	717,617 21
	546,669 78

I certify that this account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

a. DETAILS OF EXPENDITURE.

PAID—Salaries of Engineering Staff.....	\$6,511 00
Sundry persons, repairing rolling stock.....	2,716 70
do putting in new ties on Contract 25.....	538 40
do calculating quantities, Contract 42.....	1,733 00
Wages of men employed on water service..	1,255 43
Manning, McDonald, McLaren & Co., labor in connection with water service.....	370 82
W. Crawford, professional services.....	86 50
Police Commissioners and Constables.....	1,150 00
D. S. Curry, four months' salary, &c.....	488 68
do allowance on retiring from service.....	104 17
T. Drope, services and expenses reporting on timber...	133 00
L. Stronack, services and expenses as Inspector of rolling stock.....	1,176 29
M. J. Haney, services as Valuator of rolling stock...	252 00
W. H. Armstrong.....	75 00
Z. A. Lash, legal services.....	330 00
Bain, Blanchard & Mulock, legal services.....	10 00
Rent of shed for official car.....	40 00
do court room.....	150 00
do offices.....	420 00
Lumber.....	681 27
Ties.....	1,771 35
Hardware, &c.....	299 72
Freight and express charges.....	105 25
Oils, varnish, &c.....	104 21
Stationery.....	74 42
Advertising.....	12 00
Printing forms.....	20 00
do Sir C. Tupper's speech.....	362 50
Conductor's uniform.....	27 00
Telegraphing.....	10 14
Caretakers of plant and office.....	200 00
Board of men.....	104 10
J. Baine, travelling expenses.....	315 00
C. Schreiber ".....	447 43
A. P. Bradley ".....	66 05
J. Tomlinson ".....	206 15
W. T. Jennings ".....	659 83
J. P. Donnelly, petty disbursements, &c.....	19 15
D. Le Duc ".....	61 85
E. A. Bleakney ".....	12 05
L. H. Allison ".....	10 30
R. A. Davy ".....	147 51
D. S. Curry ".....	31 70
R. Fowler ".....	6 50
J. Patterson ".....	87 41
W. H. Hutton ".....	37 75
H. F. Forest ".....	80 84
Jas. Dickey ".....	36 00
Railway fares and horse hire.....	25 40
Window sashes.....	26 15
Carried forward.....	\$23,590 02

Brought forward.....	\$23,590 02
Larry	20 00
Oats	12 65
Packing cases.....	6 00
	<hr/>
Total	\$23,628 67
	<hr/>
Sundry payments made through Depart- mental Letter of Credit.....	\$16,786 07
Disbursements by D. S. Curry.....	6,842 60
	<hr/>
	\$23,628 67

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANADIAN PACIFIC RAILWAY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	\$
Georgian Bay Branch—						
Supplementary Grant.....						
Paid D. O'Connor, legal services <i>re</i> Smith & Ripley.....	3,000	00	997	33		
Z. A. Lash do.....			750	50		
West of Red River—					1,252	17 b
Supplementary Grant.....	4,000	00	1,747	83		
Paid R. Wilson, flour supplied W. Murdoch's party, 1880.....			96	10		
J. A. Dickey, salary and expenses as Inspector.....			1,882	51		
A. Stronach, part do of rolling stock.....			416	49		
W. J. Edwards do messenger.....			140	00		
Str C Tupper, on account of travelling expenses.....			250	00		
Rent of office.....			174	50		
Dawson Route—To pay Jas. Dick, the Official Arbitrators' Award—					1,040	40 b
Supplementary Grant.....	4,423	92	2,959	60		
Paid Jas. Dick.....					4,423	92
To pay Joseph Whitehead, Contract 15, the difference between cost of work and contract prices—						
Supplementary Grant.....	86,200	00			86,200	00 c
To pay Messrs. Purcell & Co., for rolling stock transferred to Government under the terms of their contract—						
Supplementary Grant.....	93,400	00	32	191	08	
Paid Purcell & Co.....						
Pembina Branch—						
Amount brought forward from 1881-82.....	4,521	79				
Less—Lapsed, 30th Sept.....	1,787	83				
Paid Skead & Haycock, wire fencing.....			1,020	51		
Wm. Compton, on account of travelling expenses.....			400	00		
J. Stinard do.....			400	00		
C. Thibeault do.....			400	00		
	2,733	96				
					61,208	92 b

D. O'Connor, legal services.....			200 00
Aikens, Culver & Hamilton, legal services.....			19 45
MacLean & Roger, printing speech.....			294 00
British Columbia—			733 96
Amount of Appropriation, 1882-83.....	4,500,000 00		
do brought forward from 1881-82.....	753,458 51		
Supplementary Grant—Additional allowance to Mr. Schreiber, Chief Engineer of the C. P. R.....	500 00		
		5,253,958 51	
Paid D. O. Mills, work performed under Contract 60.....			683,000 00
do do do 61.....			1,242,200 00
do do do 62.....			225,100 00
A. Onderdonk do do 92.....			1,001,300 00
Morton, Rose & Co., steel rails, &c.....			446,534 12
Department of Marine and Fisheries, services of steamer.....			130 14
W. T. Jennings, part salary.....			1,951 60
do travelling expenses.....			279 15
J. Tomlinson, salary.....			2,500 00
do travelling expenses.....			25 60
do do to England and return and disbursements.....			1,636 05
J. Trutch, half proportion of salary.....			2,499 96
A. C. Elliott, part salary as Police Commissioner.....			548 36
Marcus Smith, salary.....			4,500 00
J. Ayles, part salary.....			420 00
F. C. Borradaile, part salary.....			300 00
D. Le Duc, travelling expenses.....			200 00
E. A. Bleakney do.....			200 00
Marcus Smith do.....			275 00
A. J. Hill do.....			260 00
Fairbanks, Moore & Co., hand-cars.....			390 00
Burland Lithographic Co., lithographing.....			132 50
Advertising.....			580 93
Stationery.....			30 63
E. V. Bodwell's disbursements..... a			190,884 83
Disbursements at Ottawa..... b			16,180 55
			3,822,059 47
Less—Refunds.....			1,356 96
			3,820,702 51
			1,433,256 00
			d

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

J. B. LYNCH.

b. Not required. c. Not settled within the fiscal year. d. Work in progress.

E. V. BODWELL'S DISBURSEMENTS.

W. T. Jennings, Superintendent Engineer, 5 months' salary and board allowance.....				\$ 1,416 66
G. A. Keefer, Resident Engineer, 11 months' salary and board allowance...				2,823 26
L. B. Hamlin " " 11 " "				2,823 26
H. A. F. McLeod " " 11 " "				2,823 26
H. J. Cambio " " 11 " "				2,823 26
E. A. Wilmot " " 11 " "				2,420 00
J. B. Brophy " " 11 " "				2,200 64
C. F. Harrington, assistant " " 11 " "				1,750 00
J. H. Gray " " 11 " "				1,430 00
H. B. Smith " " 11 " "				1,430 00
H. Fry " " 11 " "				1,430 00
A. J. Hill " " 11 " "				1,961 00
W. B. Gauvreau " " 11 " "				1,430 00
J. P. Burnyeat " " 11 " "				1,210 00
W. O. Strong " " 11 " "				1,439 66
C. L. McCannon " " 11 " "				1,210 00
G. C. Carman " " 11 " "				1,750 00
W. G. Pinder " " 11 " "				1,430 00
J. W. Hickman " " 11 " "				1,430 00
F. C. Borradaile " " 11 " "				621 66
T. H. White " " 11 " "				1,980 00
W. F. Gouin " " 11 " "				1,750 00
R. C. Cridge " " 11 " "				1,200 00
A. E. Hill " " 11 " "				1,594 19
F. C. Gamble " " 12 " "				1,670 00
John Page " " 9 " "				1,440 00
A. G. Pinder " " 2 " "				348 86
A. E. McKay " " 5 " "				650 00
W. C. Mitchell " " 6 " "				950 00
J. Aylen " " 5 " "				340 00
T. R. B. Smith " " 1 " "				100 00
W. Hassard, Timber Inspector, 11 months' salary.....				1,100 00
W. Roxburgh " " 11 " "				1,100 00
E. S. Wilson " " 3 " "				185 00
H. McDonald, Masonry Inspector, 11 months' salary...				1,100 00
A. McLeod, Tie " " 1 " "				100 00
R. Heyland, Draughtsman, " " 2 " "				180 00
W. Hammond " " 5 " "				500 00
A. R. Howe, Surveyor, " " 11 " "				1,109 67
E. V. Bodwell, Accountant, " " 12 " "				2,500 00
H. S. Roebuck, Secretary, " " 12 " "				1,200 00
E. M. Bovill, Private Secretary, " " 12 " "				900 00
G. H. Brown, Clerk, " " 12 " "				900 00
H. L. Good " " 11 " "				715 00
T. H. Bodwell " " 11 " "				715 00
T. Deasy, Messenger, " " 12 " "				480 00
W. H. Kelly " " 11 " "				515 16
W. A. D. Jones, Clerk, " " 11 " "				880 00
A. Anderson " " 11 " "				880 00
A. C. Elliott, Police Commissioner, 10 months' salary and board.....				1,666 62
Wages of rodmen, rockmen, axemen and others.....				61,137 93
Board of rock measurers and others.....				7,845 15

J. Patterson, balance for Engineers' houses	10,027 05
Erecting fence	99 62
Building culvert	150 00
Repairing section house.....	153 30
Railway stable	73 00
Lumber	227 78
Ship "Duke of Abercorn," freight on steel rails.....	4,993 02
J. W. Moore, transportation of "	3,928 02
Miscellaneous freight and express charges, drayage, &c.	4,982 89
Stacking rails, storage and wharfage.....	1,607 94
Furniture and fittings for Engineers' offices, &c.....	1,512 69
Clocks	47 50
Office rent.....	1,185 00
Rent of Post Office box.....	14 00
Gas.....	27 95
Water.....	30 00
Stationery and stamps, &c.....	3,423 04
Printing.....	402 00
Subscription to newspapers.....	64 25
Hand-car.....	100 00
Hardware, &c.....	858 32
Stoves.....	230 75
Glass, &c.....	71 74
Rope, &c.....	30 05
Coal oil, &c.....	238 88
Paint, &c.....	13 77
Chemicals.....	24 75
Fuel.....	756 32
Canoes, skiff, &c.....	235 25
Land	155 00
Horses, harness, buggy, &c.....	559 62
Mail and dunnage bags.....	38 75
Tents, &c.....	40 50
Instruments, and repairs of same.....	860 09
Telegraphing.....	342 25
Provisions, &c.....	9,938 79
Travelling expenses, &c.....	5,715 13
Oats, hay, &c.....	1,052 73
Salvage.....	30 00
Ball & Spalding.....	247 68
L. B. Hamlin, disbursements.....	26 18
H. A. F. McLeod, "	1,026 24
Marcus Smith, "	214 75
Hon. J. W. Trutch, travelling expenses of self and Secretary from British Columbia to Ottawa and return...	1,538 00
Total.....	<u>\$190,884 83</u>

DISBURSEMENTS AT OTTAWA.

C. Schreiber, Chief Engineer, part salary.....	\$2,000 00
F. J. Lynch salary.....	2,400 00
T. R. Burpee " two months.....	333 32
E. V. Johnson "	1,620 00
A. W. Almon "	800 00
T. Ridout "	2,800 00

A. M. Edmunds salary.....	1,050 00
J. R. Chamberlain "	862 50
L. K. Jones " as Secretary to Mr. Schreiber....	100 00
John Graham "	502 50
Arthur Dale "	866 50
T. Taylor "	1,800 00
J. Short "	791 00
T. C. Watson "	866 50
A. Crawley "	638 00
J. E. Methot "	608 50
M. Brunet "	547 50
L. A. Desrosiers "	651 50
W. J. Bradley "	198 00
E. Hammond "	111 00
J. D. Robb "	216 00
M. J. Mahon "	121 50
Jas Buckley "	148 50
E. Belford "	225 00
E. Grafton "	64 50
S. Graham "	225 00
A. Chevrier "	129 00
J. L. Dakin "	139 50
M. O'Neill "	153 00
A. Rouleau "	63 00
F. Brereton "	46 50
J. W. Pugsley "	60 00
W. Hackett "	133 00
C. Miles "	13 90
G. N.-W. Telegraphing Co., telegraphing.....	1,883 06
Travelling expenses.....	687 28
Bell Telephone Co., telephones in Chief Engineer's office.	105 00
Lithographing.....	222 75
Holland Bros., reporting evidence.....	75 60
J. R. Esmonde, plan cases.....	31 00
Freight charges.....	40 80
Ottawa Citizen Printing Co., printing.....	9 30
Repairs of official car.....	28 47
Subscription to Winnipeg Times	10 00
J. Durie & Son, book.....	10 00
Hansard.....	3 00
Two volumes of Statutes.....	4 00
F. J. Lynch, petty disbursements.....	130 73
Printing, binding, &c.	1,030 81
Stationery	259 81
Burland Lithographic Co.....	602 00
T. Ridout, travelling expenses.....	122 00
Total.....	<u>\$26,540 83</u>
British Columbia.....	\$16,180 55
Prince Arthur's Landing to Red River....	8,090 28
	<u>\$24,270 83</u>
MISCELLANEOUS—To pay extra clerks for pre- paring returns for Parliament.....	2,270 00
	<u>\$26,540 83</u>

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sums granted, on account of CANADIAN PACIFIC RAILWAY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
					\$	cts.
Telegraph Lines—						
Amount of Appropriation, 1882-83.....		35,000 00				
Balance from 1881-82.....		2,194 00				
NOTE BY AUDITOR-GENERAL— The expenditure for this service was transferred to Public Works—Capital, by Order in Council, dated 5th July, 1882.						
Station Accommodation—						
Amount of Appropriation, 1882-83.....		32,000 00				
do brought forward from 1881-82	16,762 62					
Less—lapsed 30th September	16,762 62					
Paid John McDonald, work performed under contract..... c				3,050 00	28,950 00	
Subsidy, Canadian Pacific Railway Co.—						
Amount of Appropriation, 1882-83.....	8,500,000 00					
do brought forward from 1881-82	1,790,000 00					
Paid Canadian Pacific Railway Co., 440 miles completed on Central Section..... c		10,290,000 00				
do				4,400,000 00		
do				923,076 60		
do				5,323,076 60	4,966,923 40	
Advances on account of rails in accordance with Sub-section C, of Section 9, of the C. P. R. Act—						
Advanced in 1881-82.....				375,000 00		
do				1,738,627 00		
do					2,103,627 00	
do					1,129,875 00	
do					973,752 00	
Less repayments made by deductions from moneys due for subsidy.....						
Balance due Government, 30th June, 1883.....						

c. Work in progress.

 RECAPITULATION of expenditure on Canadian Pacific Railway construction, 1882-83:

Canada Central.....	\$144,000 00
Georgian Bay Branch.....	1,747 83
West of Red River.....	2,959 60
Dawson Route.....	4,423 92
To pay Purcell & Co. for rolling stock transferred to Government.....	32,191 08
P. A. Landing to Red River.....	717,617 21
British Columbia.....	3,820,702 51
Pembina Branch.....	2,733 96
Station accommodation.....	3,050 00
Canadian Pacific Railway Co.....	5,323,076 60
Total.....	<u>10,052,502 71</u>

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
INTERCOLONIAL RAILWAY—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of INTERCOLONIAL RAILWAY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Balance from 1881-82.	Grant.	Supplementary Grant.	Total Grant.	Expenditure	Expenditure compared with Grant.		
						Less than Estimated.	More than Estimated.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Carried forward.....	119,420 22	1,174,500 00	531,150 00	1,825,070 22	1,579,438 85	256,088 50	10,457 13	
Joseph White and others, land damages—Continued.								
Heirs of late G. Moffatt.....	4,777 25			4,777 25	4,777 25			
Thomas B. Smith.....	176 87			176 87	176 87			
Land damages, cost, &c.....		5,500 00	10,255 00	15,755 00	5,755 98	9,999 02	c	
T. Bentley's land.....		1,600 00		1,600 00	1,560 00	40 00	e	
H. G. C. Ketchum.....			1,637 70	1,637 70	1,637 70			
C. H. Mann.....			3,162 19	3,162 19	3,162 19			
Dartmouth Branch.....				124 12	124 12			124 12
Intercolonial Railway Commission.....			20,000 00	20,000 00	20,000 00			
Legal expenses in suit of Western Counties Railway and the Attorney General of Canada vs. Windsor and Annapolis Railway.....						589 90	g	
B. Walsb, Halifax, damage to property.....						525 00	g	
Superannuation refunds.....		986 00		986 00		986 00		
Totals.....	124,374 34	1,182,586 00	567,319 79	1,874,280 13	1,616,632 96	268,226 42	10,581 25	

Notes by Mr. Tims:—

a. This vote, as explained by Minister of Railways and Canals, to Parliament, was intended to apply to other expenditures at Halifax Terminus.

b. Amounts refunded under this vote appear as deductions from superannuation receipts.

Notes by Department:—

c. Works not completed.

d. Under-estimated.

e. Not required.

f. Not provided for.

g. Not closed.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PRINCE EDWARD ISLAND RAILWAY—CAPITAL.

ACCOUNT of sums expended, compared with the sum granted, for the Fiscal Year ended 30th June, 1883, showing surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Total Grant.	Expenditure.	Expenditure compared with Grant.	
				Less than Grant.	More than Grant.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Rolling stock	65,000 00	65,000 00	56,702 02	8,297 98	(a)
Cape Fraverse Railway	189,200 00	189,200 00	484 00	188,716 00	(a)
To meet costs incurred in the defence of certain actions in the Exchequer Court, in connection with Railway Accident— Balance from 1881-82.....					
Lapsed, 30th September, 1882.....					\$400 400
Totals.....	254,200 00	254,200 00	57,186 02	197,013 98	

Certified,
THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1883.

Note by Department—a. Works not completed.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
GENERAL.						
Surveys and Inspections			\$	cts.	\$	cts.
	10,000	00	10,000	00
Railway Statistics						
	1,200	00	1,200	00
Subsidy in addition to \$30,000 already granted for Railway and Highway Bridge over Red River at Emerson—Supplementary Grant.....	20,000	00	20,000	00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

a. The expenditure that might have come under these heads was transferred to Surveys and Inspections, Consolidated Fund, at the request of the Department of Railways and Canals.—J. L. MCD,
c. Work not begun during the fiscal year.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant		Expenditure.		Expenditure compared with Estimate.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated
Lachine Canal—						
Amount of Appropriation, 1882-83.....	790,000 00					
do brought forward from 1881-82.....	97,354 65	887,354 65	183,600 00			
Paid Wm Davis & Sons, work performed under contract, section 11.....			58,700 00			
do award by John Page, in full settlement of all claims, sections 6 and 7.....			30,195 06			
O'Brien, Gordon & Bergin, lock gates.....			15,826 14			
D. W. Gaberty & Co, work performed under contract.....			53,472 00			
O'Brien, Sullivan & Co., award by John Page in full settlement of all claims.....			25,843 00			
Rodgers & Kelly, award by John Page in full settlement of all claims, section 10.....			21,391 85			
George Dowker, Resident Engineers, &c.....			3,144 53			
D. Rae, Agent for Molson Estate, building, &c., on land expropriated.			100 00			
A. Ambrerin, damages to property.....			100 00			
T. Henrichan do.....			200 00			
F. Jarry do.....			275 00			
W. Evans do.....			194 88			
W. B. Davidson, interest on purchase money of lot.....			220 15			
John Page, travelling expenses.....			84 50			
T. Trudeau do.....			100 00			
L. Allard, salary and disbursements as Valuator.....			912 50			
P. Boulay, services as Draughtsman in Department at Ottawa.....			230 70			
Holland Bros., reporting evidence.....			57 60			
J. H. Browning do.....			37 60			
C. Desfosses do.....			219 76			
L. R. Church, legal services.....						
Carried forward.....		887,354 65	394,905 27			

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
			Less than Estimated.	More than Estimated.		
Brought forward.....		887,354 65	394,905 27			
Lachine Canal—Continued.						
Paid O. J. Devlin, legal services			126 00			
H. Abbott do			295 15			
W. W. Robertson do			253 00			
L. N. Dumouchel do			39 50			
<i>Citizen Printing Co.</i> , printing specifications.....			48 48			
Advertising.....			415 31			
Stationery.....			296 12			
Printing, binding, &c.....			118 13			
St. Lawrence River and Canals—				396,496 96	490,857 69	
Amount of Appropriation, 1882-83	154,000 00					
do brought forward from 1881-82.....	1,056 59					
Paid E. E. Gilbert & Sons, work performed under contract.....		155,056 59	36,600 00			
W. W. Robertson, legal services.			3 00			
D. O'Connor do			128 14			
Wm. Davis, building office at Galops			282 98			
Salaries of Engineers, Draughtsmen, Rodmen, &c			7,434 80			
P. J. McManus, travelling and incidental expenses.....			56 39			
T. S. Rubidge do			34 30			
S. H. Haycock do			83 63			
Store and coal			101 00			
Hardware			15 58			
Lumber			72 56			
Telegraphing.....			2 27			
Repairs of instruments			20 15			
Stationery.....			19 51			

Printing, binding, &c.	20 00	44,874 31	110,182 28
Welland Canal:—			
Amount of Appropriation, 1882-83.	600,000 00		
do brought forward from 1881-82.	4,597 83		
		644,597 83	
Paid T. B. Townsend, lock gates.			64,273 02
Lobb, Dawson & Murray, work performed under contract.			25,014 09
Banerman & Co. do (including John Page's award in full settlement of all claims, \$29,160).			35,160 00
H. J. Beemer, work performed under contract.			74,500 00
Hunter, Murray & Cleveland do			17,300 00
R. J. Campbell, per Assignees do			24,115 13
R. Fowle, snubbing posts.			2,255 08
do mooring posts.			873 24
E. A. Smythe, work performed under contract.			39,400 00
J. Carroll, work performed under contract, section 23, (including John Page's award in full settlement of all claims, \$29,230).			45,230 00
C. F. & W. F. Dunbar, work performed under contract, section 34.			6,000 00
C. F. Dunbar do			5,000 00
Haney, Haney & Parry, in full settlement of all claims.			19,902 88
J. V. Biowne & Co., work performed under contract.			3,100 00
J. M. Ellsworth, land.			150 00
Heirs of late A. Clark, land.			3,990 00
J. McDonagh, damages to property.			1,400 00
T. E. Merritt, land.			771 00
A. E. Donaldson, damages to property.			450 00
H. Root do			1,405 00
Port Robinson Road Co., damages.			150 00
J. Berryman, land and damages.			1,240 00
Thos. Williams, gratuity for injuries received.			100 00
Rosanna Rae, land and damages.			675 00
Hamilton Bridge and Tool Co., alterations of bridges.			1,454 15
J. C. Eccles, legal services.			583 89
Z. A. Lash do			255 00
D. O'Connor do			602 88
F. W. Macdonell do			300 00
Costs <i>re</i> Upper <i>et al.</i>			48 70
P. McCarthy, legal services and disbursements.			869 40
J. H. Perry, services and disbursements as Land Valuator.			3,913 00
H. Murna do			3,972 00
John Page, travelling expenses.			172 35
J. G. Demare, special service looking after banks, &c.			330 00
C. E. McNaughton, gratuity on leaving service.			230 00
J. W. Burke, salary as Draughtsman.			1,125 50
do board allowance and travelling expenses.			376 50
		644,597 83	386,687 81
Carried forward			

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

RAILWAYS AND CANALS - CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		644,597 83	386,687 81			
Welland Canal— <i>Concluded.</i>						
Paid Salaries of Chief Engineer's Staff and Extra Clerks in Department at Ottawa.....			6,828 33			
Ottawa Citizen Printing Co., printing specifications.....			105 85			
G. A. Mothersill, travelling expenses.....			31 90			
Holland Bros., reporting evidence.....			926 20			
G. Keefer, professional services.....			10 00			
Telegraphing.....			141 74			
<i>Hansard</i>			3 00			
Photographic materials.....			7 69			
Copy of deed.....			2 00			
Advertising.....			8,723 97			
Stationery.....			102 61			
Printing, binding, &c.....			113 83			
R. D. Dunn, Paymaster—						
Wages of carpenters, machinists, labourers and accounts.....			116,061 77			
Grand River survey.....			894 03			
Watching and protecting Government property.....			1,385 13			
Engineering Staff and accounts.....			20,100 15			
Bridge lamps.....			314 70			
Less—Refunds.....			542,440 71			
			807 07	541,633 64		
Welland Canal—Construction of a raceway between the Feeder and Chippawa River.....		26,000 00				
Paid H. Buchner, work performed under contract.....			700 00			
				102,964 19		

Incumbent and Church Wardens, Holy Trinity Church, Welland, damages to property	500 00			
H. A. Rose, land	476 00			
Ottawa Citizen Printing Co., printing specifications. c	18 65			24,305 35
Welland Canal—To compensate R. D. Dunn, Paymaster, for services in connection with enlarged canal—				
Supplementary grant		1,000 00		1,694 65
Paid R. D. Dunn			1,000 00	
Welland Canal—Compensation to John Page, Chief Engineer of Canals, for special services as sole Arbitrator upon several claims in dispute with contractors—				
Supplementary grant		5,000 00		5,000 00
Paid John Page				
Welland Canal—To pay Mr. Page for disbursements made by him in connection with awards—				
Supplementary grant		105 00		105 00
Paid John Page				
St. Anne's Lock and Canal			320,000 00	
Paid Baskerville, O'Connor & Cassidy, work performed under contract.....	130,400 00			
Geo. Crain, timber	2,000 00			
J. M. Crevier, services as Secretary to Land Valuators	700 95			
Wm. Crevier do	520 00			
C. P. Davidson, legal services.	1 677 89			
A. Chaurat do	691 35			
Judah & Branchard, costs re J. O. Chevrefils	226 00			
D. Lebeau, land and interest	5,675 00			
J. Tremblay do	135 50			
G. Madore, land	83 77			
D. Madore do	174 30			
J. O. Chevrefils, land.....	10,757 69			
J. L. Daoust do	142 27			
T. de Repigny	2 92			
Queen's Printer, Quebec, notices of expropriation	113 35			
Citizen Printing Co., printing specifications	13 50			
Plans	50 00			
Printing, binding, &c.	25 00			
Stationery	37 43			
Advertising	1,243 57			
Geo. Dowker, Resident Engineer, &c. c	18,386 46			
St. Anne's Lock and Canal—Towards deepening the channel above the Lock—				
Amount of Appropriation, 1882-83		75,000 00		172,959 95
				147,040 05

Carried forward

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....						
Carillon Canal—Dam and Slide— Amount of Appropriation, 1882-83.....	180,000 00					
do brought forward from 1881-82.....						
Less—Lapsed, 30th September.....	10,662 01	190,662 01				
Paid F. B. McNamee & Co., work performed under contract.....			28,000 00			
do R. P. Cooke & Co. do.....			22,100 00			
do Geo. Dowker, Resident Engineer, &c.....			11,190 02			
do W. W. Robertson, legal services.....			10 00			
do H. Abbott, jun. do.....			100 00			
do L. N. Dumouchel do.....			11 50			
do H. Howard do.....			3 90			
do John Veitch, damages to property.....			250 00			
do John White do.....			300 00			
do P. Farrell do.....			150 00			
do John Morin do.....			50 00			
do Hugh Robertson do.....			1,600 00			
do D. Gauthier do.....			200 00			
do John Fitzgerald do.....			624 00			
do Stationery.....			107 32			
do Printing, binding, &c.....			25 00			
			64,721 74			
			621 00			
Less—Refunds.....				64,100 74		
					126,561 27	

Grenville Canals	575,000 00	128,400 00	
Paid John Breckon & Co., work performed under contract	.....	1,187 10	
do do royalty on stone	.....	24,492 46	
do do new contract	.....	36,200 00	
do do amount of John Page's award in full settlement of all claims on Contracts Nos. 1, 2 and 3.	.....	67,260 00	
George Crain, timber	.....	9,300 00	
George Dowker, Resident Engineer, &c	.....	23,620 33	
D. O'Connor, legal services.	.....	464 00	
L. N. Dumouchel do	.....	68 75	
H. Abbott, jun. do	.....	15 00	
Holland Bros., reporting evidence.	.....	315 50	
Reuben Weldon, damages to property	.....	400 00	
Stationery.....	.....	156 70	
Printing, binding, &c.....	.....	25 00	
Advertising.....	.....	199 52	
	352,104 36	222,895 64	
Grenville Canal.—To pay award in favour of Heney, Stewart & Co., contractors, for works at Greece's Point—			
Supplementary grant	17,370 00		
Murray Canal—			
Amount of Appropriation, 1882-83.	200,000 00		
do brought forward from 1882-83		\$1,864 37	
Less—lapsed 30th September.		682 61	
	1,181 76		
Paid J. D. Silcox, work performed under contract.....	201,181 76	56,100 00	
W. & L. E. Ginley, Surveyor's instruments.....	.....	299 00	
J. A. Wilkinson, services and disbursements as Valuator	.....	1,435 80	
A. F. Wood do	.....	1,161 50	
A. C. Webb, services and disbursements as Land Surveyor.	.....	1,219 42	
J. A. Macdonell, legal services.....	.....	1,166 47	
Wm. Lovitt, land and damages.....	.....	3,000 00	
Chas. Clindmit, land.....	.....	1,000 00	
J. McMaster do	.....	1,000 00	
J. Hutcheson do	.....	3,000 00	
S. May do	.....	20 00	
Samuel F. May do	.....	300 00	
Joseph Wilson do	.....	150 00	
C. K. Stonebury do	.....	400 00	
M. & G. Goldsmith do	.....	75 00	
E. A. Lee and A. Lee, land	.....	125 00	
P. H. Lawson do	.....	353 00	
W. H. Goldsmith do	.....	250 00	
Chas. Lee do	.....	600 00	
Carried forward	201,181 76	71,655 19	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		201,181 76	71,655 19			
Murray Canal—Continued.						
Paid						
Jos. Pelkey land.....			50 00			
Thomas Powers do			75 00			
W. H. May do			260 00			
E. J. Stonebury do			103 00			
P. Gould do			800 00			
A. W. Talmage do			50 00			
T. P. & A. C. Spring do			309 00			
Wm. Evans do			435 00			
H. S. Allard do			10 00			
H. Gould do			10 00			
John Lear do			10 00			
Advertising.....			10 60			
Stationery.....			2,354 13			
Printing, binding, &c.....			130 33			
Engineering Staff, &c.....			18 73			
Office rent and supplies.....			6,406 05			
Coal.....			192 30			
Steel tape and chain.....			69 33			
Tracings of plans.....			19 75			
Hardware.....			7 00			
J. E. Rosanond, travelling and incidental expenses.....			10 00			
T. S. Rubidge do			116 69			
J. C. Sandford, horse hire.....			424 13			
J. C. Rankin, damages to wheat.....			516 00			
			40 00			
				84,071 68		117,110 08

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—CAPITAL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Culbute Canal—						
Amount brought forward from 1881-82.....	432 85					
Supplementary Grant.....	23,100 00	23,532 85				
Brought forward.....						
Paid						
G. H. Perry, travelling and incidental expenses.....			8,900 00			
H. Kennedy, board allowance and incidental expenses.....			496 16			
D. Stark, travelling and incidental expenses.....			244 00			
Sundry persons, horse hire.....			69 50			
Dunlop & Chapman, hardware.....			49 00			
A. Work & Co., rope, wire, &c.....			62 87			
Z. A. Lash, legal services.....			322 61			
Resident Engineer, Inspector, Axemen, &c.....			82 50			
Office rent.....			3,652 39			
Stationery.....			240 00			
Fuel.....			30 24			
			100 33			
Cornwall Canal—						
Amount brought forward from 1881-82.....	18,582 28					
LESS—Lapsed, 30th Sept.....	11,525 70					
Supplementary Grant.....	7,056 58	22,056 58				
	15,000 00					
Paid						
Gordon, Woodward & Chamberlain, work performed under contract.....			11,300 00			
J. A. Gordon, lock gates.....			7,100 00			
J. A. Phelan, Resident Engineer, &c.....			1,916 49			
M. J. Anderson, land and interest.....			1,363 96			
				14,249 60	9,283 25	c

STATEMENT of salaries charged in Welland and St. Lawrence Canals—Capital—for services in the Department of Railways and Canals, Ottawa:—

Welland Canal.

R. C. Douglas.....	\$1,825 00
J. B. Spence.....	1,440 00
G. A. Mothersill.....	1,453 33
J. H. McLeod.....	382 50
H. L. B. Ross.....	547 50
R. W. Breckon.....	424 00
J. C. D. Murray.....	292 00
H. F. Stuart.....	106 50
F. H. D. Veith.....	166 00
F. Breerton.....	91 50
	<hr/>
	\$6,828 33

St. Lawrence Canals.

D. A. McMillan.....	791 00
M. Desjardins ..	791 00
A. Hamel.....	578 00
	<hr/>
	\$2,160 00

Total..... \$8,988 33

RECAPITULATION of expenditure on Canals—capital—1882-83.

Lachine Canal.....	\$396,496 96
St. Lawrence River and Canals.....	44,874 31
Welland Canal.....	541,633 64
“ construction of a raceway, &c.....	1,694 65
“ to compensate R. D. Dunn.....	1,000 00
“ compensation to John Page, &c.....	5,000 00
“ to pay Mr. Page for disbursements, &c	105 00
St. Anne's Lock and Canal.....	172,959 95
Carillon Canal, Dam and Slide.....	64,100 74
Grenville Canal.....	352,104 36
“ to pay award in favor of Heney, Stewart & Co.....	17,370 00
Murray Canal.....	84,071 68
Trent River Navigation.....	40,767 16
River Tay Canal.....	4,831 80
Culbute Canal.....	14,249 60
Cornwall Canal.....	21,728 93
Williamsburg Canal.....	13 19
	<hr/>
Total.....	<u><u>\$1,763,001 97</u></u>

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
RAILWAYS AND CANALS—INCOME.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
CANALS.						
Lachine Canal—Dredging in Basin No. 4.....						
Paid Geo. Dowker, to pay wages and accounts.....		2,000 00		1,859 68	140 32	<i>a</i>
Lachine Canal—Construction of roadway leading to St. Gabriel flour sheds—						
Amount brought forward, from 1881-82.....	21 34					
Less—Lapsed, 30th September.....	21 34					
Beauharnois Canal—Swing bridge at Valleyfield.....		8,000 00		6,727 44	1,272 56	<i>b</i>
Paid A. D. Danis, to pay wages and accounts.....						
Chambly Canal—Raising banks, lowering bottom of canal, &c., &c.—						
Amount of Appropriation, 1882-83.....	31,000 00					
do brought forward from 1881-82.....	3 59	31,003 59	21,312 36			
Paid Geo Dowker, to pay wages and accounts.....			20 00			
T. Trudeau, travelling expenses.....						
St. Ours Lock and Dam—Construction of lock gates, piers above and below the lock, deepening channel.....		21,350 00		21,332 36	9,671 23	<i>c</i>
Paid Geo. Dowker, to pay wages and accounts.....						
Survey of Trent Valley Navigation—						
Amount of Appropriation, 1882-83.....	8,000 00			17,230 32	4,119 68	<i>c</i>
do brought forward from 1881-82.....	163 49					
Paid Engineering staff.....		8,163 49	6,164 98			
W. & L. E. Ginley, surveyor's instruments.....			690 00			
A. C. Webb, services and expenses as Surveyor.....			109 92			
A. J. Belcher, travelling expenses.....			35 21			
Carried forward.....		8,163 49	7,000 11			

Appropriation Accounts for Fiscal Year ended 30th June, 1888—Continued.
RAILWAYS AND CANALS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of CANALS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward		8,163 49	7,000 11			
<i>CANALS—Continued.</i>						
Survey of Trent Valley Navigation— <i>Continued.</i>						
Paid R. F. Tate, travelling and incidental expenses			164 26			
J. A. Aylmer do			533 60			
T. S. Rubidge, travelling expenses and disbursements.....			625 72			
do advance not accounted for.....			250 00			
C. F. Caddy, travelling expenses.....			19 00			
J. E. Rosamond, travelling and incidental expenses			37 45			
T. H. Allan, services and disbursements.....			70 00			
Sundry persons, horse hire.....			158 50			
Hire of canoes, &c			31 85			
Ottawa <i>Citizen</i> Printing Co., printing specifications			183 35			
Office rent.....			48 25			
Tents and outfit.....			85 80			
Tinware, &c.....			13 22			
Surveyor's instruments.....			23 70			
Stationery.....			58 85			
Cornwall Canal.....		10,000 00		9,303 66		\$ 1,140 17
Burlington Bay Canal—Renewal of Piers—					10,000 00	
Amount of Appropriation, 1882-83.....	11,060 00					
do brought forward from 1881-82.....	5,540 71	16,540 71				
Paid McDermaid & Hendrie, work performed under contract.....						9,575 93
W. J. Douglas do						1,900 00
do lumber, &c.....						442 78
T. S. Bell, salary and disbursements.....						356 90

do. to pay wages of men.....									
Wm. Ellis, travelling allowance.....									
Bowman & More, hardware.....									
Ottawa Citizen Printing Co., printing specifications.....									
Advertising..... c									
Welland Canal—Cleaning out back ditches.....									
Paid R. F. Lattimore, excavation on Section No. 1.....									
do do 2.....									
do do 3.....									
R. D. Dunn, to pay surveyors, &c.....									
Thos. S. Bell, services and expenses laying out back ditches..... c									
Welland Canal—Dunnville Bridge—									
Amount brought forward from 1881-82.....				1,945 25					
Less—lapsed, 30th September..... b				1,945 25					
Welland Canal—Refund to E. V. Bodwell—									
Amount brought forward from 1881-82.....				321 49					
Less—lapsed, 30th September.....				321 49					
Welland Canal—Damages to Steamer "M. C. Upper"—									
Amount brought forward from 1881-82.....				68 66					
Less—lapsed, 30th September..... b				68 66					
Welland Canal—To purchase a steam pump—									
Supplementary Vote..... e						5,000 00			
River Tay—Survey—									
Amount brought forward from 1881-82.....				1 35					
Less—lapsed, 30th September..... b				1 35					
Williamsburg Canal—Waste Weir—									
Amount brought forward from 1881-82.....				5,000 00					
Less—lapsed, 30th September..... e				5,000 00					
Rideau Canal.....									
To raise the wharf on west side of Canal Basin, Ottawa..... e				6,500 00					
Dredging from Port Elmsly to mouth of River Tay..... f				1,500 00					
				1,000 00					
						9,000 00			
								70 65	
									8,929 35
									5,000 00
									5,979 03
									20 97
									3,260 07
									13,280 64
									242 43
									100 00
									57 75
									19 25
									85 60
									1,084 32
									1,026 00
									2,690 91
									1,008 00
									55 80
									104 00

I certify that this account has been examined under my directions and is correct.

Examined,

J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

a. Completed within the Estimate. b. Not required. c. Work in progress. d. Under-estimated. e. Work not commenced within the fiscal year. f. Work done previous to 1st July, 1882, and paid out of Appropriation for Repairs.

Chas. Magee do	155 00			
Stewart & Fleck, services as Valuers of machinery.....	10 00			
G. W. Wilson, checking measurements.....	5 00			
J. Durie & Son, photographic material.....	15 20			
Printing, binding, &c.....	436 96			
Instruments, &c., for Engineers.....	786 26			
Expenses in connection with Maccan and Joggin Railway.....	357 86			
do Bay Chaleur Branch.....	56 00			
do Dalhousie Branch.....	647 85			
do Bathurst survey.....	5 50			
do G. A. E. S. Line Railway.....	39 30			
do Rivière-du-Loup Branch.....	185 52			
do Dartmouth and Dalhousie Branches.....	33 73			
do Survey Metepedia to Gaspé.....	350 00			
do Labour and material.....	250 12			
do P. S. Archibald, expenses.....	32 95			
do A. G. Selig do.....	5 20			
do Board.....	50 20			
do Expenditure made through Railway Office, Charlottetown, P. E. I.....	249 23			
Bridge between Grande Ile and mainland, Beauharnois County.....	800 00			
Amount brought forward from 1881-82.....	14,490 82			
Less—lapsed 30th September.....	12,246 04			
Total Grant for services under "Miscellaneous".....			11,781 27	1,781 27
Total Expenditure.....			e 800 00	
Balance unexpended.....			2,244 78	2,244 78
			23,044 78	4,284 97

RECAPITULATION OF EXPENDITURE ON CANALS, &c.—INCOME, 1882-83.

Lachine Canal—dredging in Basin No. 4.....	\$ 1,859 68
Beauharnois Canal.....	6,127 44
Chambly do.....	21,332 36
St. Ours Lock and Dam.....	17,230 32
Survey of Trent Valley Navigation.....	9,303 66
Burlington Bay Canal.....	13,280 64
Welland Canal—cleaning out back ditches.....	5,979 03
Rideau Canal.....	70 65
Arbitrations and Awards.....	6,978 54
Surveys and Inspections.....	11,781 27
	\$94,543 £9

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

J. B. LYNCH.

b. Not required. d. Under-estimated. e. Work not commenced within the fiscal year.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—CAPITAL.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, OTTAWA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Ottawa Buildings	84,000	00	70,419	95	13,580	05
do compensation to Calvert Vaux	500	00	.....	.....	500	00
Telegraph lines	53,194	00	49,449	05	3,744	95
	137,694	00	119,869	00	17,825	00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

PUBLIC WORKS—CAPITAL—DETAIL—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, OTTAWA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Ottawa Buildings—						
Supplementary Vote for site for additional Public Buildings, south side of Wellington street, Ottawa.....		84,000 00				
D. O'Connor, part payment of lots purchased on Wellington street.....			46,750 77			
Bank of Montreal, purchase money of Baker property.....			23,000 00			
Interest.....			669 18			
			70,419 95			
Supplementary Vote—						
Additional compensation to Mr. Galvert Vaux, for the plans submitted by him for the embellishment and arrangement of the Parliament Grounds, Ottawa.....		500 00			a 500 00	
		84,500 00		70,419 95		14,080 05

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Carried to 1883-84.

R. L. Tupper's expenditure—

Provisions..... \$ 915 83
 Clothing..... 112 05
 Pay list, labor..... 2,858 25
 Hardware..... 192 28
 Freight..... 325 40
 Fares..... 52 65
 Coal..... 54 30
 Wood..... 4 50
 Rent..... 200 00
 Telegrams..... 3 99
 Salary, self..... 875 00
 Unaccounted for..... 312 44

Bank of Montreal—

Pay list—July, August and September

..... 5,906 69
 2,493 55
 49,449 05
 49,449 05
 3,744 95
 3,744 95

..... 53,194 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 J. H. P. GIBSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expendi- ture.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Public Buildings.</i>				
Nova Scotia	49,295 32	16,702 24	32,593 08	
Prince Edward Island	8,100 00	1,478 86	6 621 14	
New Brunswick	118,427 60	64,641 56	53,786 04	
Quebec	264,912 01	142,856 53	122,055 48	
Ontario	300,228 28	207,337 86	92,890 42	
Prince Arthur's Landing	6,000 00	2,043 50	3,956 50	
Manitoba	172,195 98	116,481 57	55,714 41	
North-West Territories	45,215 00	7,812 27	37,402 73	
British Columbia	45,459 76	26,523 30	18,936 46	
Public Buildings Generally	15,000 00	15,225 48	.....	225 48
	1,024,833 95	601,103 17	423,956 26	235 48
Deduct—Over-expenditure .....	.....	.....	225 49	
Amount unexpended .....	.....	.....	423,730 78	

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, NOVA SCOTIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Sydney Quarantine Hospital—						
Balance from 1881-82.....	1,763	18				
LESS—Amount lapsed 30th September.....	1,769	50				
	3	68				
Balance available.....	2,000	00				
Amount of Appropriation, 1882-83.....			2,003	68		
Advertising.....				3	68	
Alex. McDonald, for land expropriated.....				164	80	
Petty accounts—Plans.....				10	00	
						178 48
New Glasgow Public Buildings—						
Balance from 1881-82.....	4,000	00				
LESS—Amount lapsed 30th September.....	4,000	00				
			6,000	00		
Amount of Appropriation, 1882-83.....						
Donald Fraser, portion of land for site.....				2,650	00	
William Fraser.....				2,100	00	
Surveying.....				18	00	
						4,768 00
						a 1,825 20
Halifax Cattle Quarantine Station—						
Appropriation for 1882-83.....			5,000	00		
						a 5,000 00
Truro Custom House, Post Office and Savings Bank—						
Appropriation for 1882-83.....			15,000	00		
Chas. Bent, for purchase of site.....				4,000	00	
W. Faulkner, reporting on site.....				18	00	
						4,018 00
						a 10,982 00
Carried forward.....			28,003	68		
						8,964 48
						19,039 20

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, NOVA SCOTIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		28,003 68		8,964 48		19,039 20
Antigonish Public Buildings— Appropriation for 1882-83.....		2,250 00				
The Roman Catholic Episcopal Corporation of Anichat, N S., for purchase price of College property.....				1,750 00		
Petty accounts— Roofing.....				41 34		
Labor.....				241 89		
Hardware.....				9 01		
Flooring.....				3 35		
Masonry.....				1 50		
Architect's services.....				12 50		
J. McDonald, commission.....				12 75		
Windsor, N. S., Post Office— Appropriation for 1882-83.....		5,000 00				
G. W. Wilson, land purchased for site.....				2,500 00		
Advertising.....				3 60		
Surveying.....				13 00		
Legal services.....				56 85		
North Sydney Custom House— Appropriation for 1882-83.....		8,000 00				
Wm. Routledge, Surveyor.....						
Pictou Marine Hospital— Balance from 1881-82.....	4,387 00					
Less—Amount lapsed 30th September.....	4,345 36					
				2,072 34	a	177 66
				2,573 45	a	2,436 55
				10 50	a	7,989 50

Balance available.....	6,000 00		
Supplementary Vote, 1882-83.....		6,041 64	
Macdonald & Stewart, on account of contract.....			2,440 00
W. J. Loraine, Clerk of Works			330 00
Advertising			41 64
Printing			4 83
Bank of Montreal—W. J. Loraine, Clerk of Works.....			225 00
S. G. Rigby, legal services			40 00
		<u>49,295 32</u>	<u>3,081 47</u>
			<u>32,593 08</u>

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Carried to 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, PRINCE EDWARD ISLAND, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
Charlottetown Marine Hospital—						
Balance from 1881-82	4,521	94				
Less—Amount lapsed 30th September.....	4,531	94				
			600	00		
Appropriation, 1882-83.....				2	35	
Advertising				70	00	
D. Stirling, for services as Architect.....						72 35
Summerside Public Building—			5,000	00		
Appropriation, 1882-83.....						
Richard Hunt, for land for site.....				693	00	
David Stirling, services as Architect.....				22	00	
Legal services				82	97	
Surveying.....				20	00	
Charlottetown Dominion Building Repairs—						
Appropriation 1882-83.....			2,500	00		
D. Stirling, services as Architect.....				35	00	
A. Hermans & Son, plumbing				119	65	
J. Corcoran, carpenter work				130	00	
Ogre & Bourke, painting.....				192	64	
Petty accounts—Painting.....				100	75	
Lumber				10	50	
			8,100	00		
					588	54
					a	1,911 46
					1,478	86
						6,621 14

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Carried to 1883-84.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, NEW BRUNSWICK, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
St. John Marine Hospital—						
Balance from 1881-82.....	9,138	57				
Appropriation, 1882-83.....	15,000	00				
			24,138	57		
Wm. Lawlor, on account of contract.....			19,435	00		
D. E. Dunham, services as Architect.....			450	00		
Services of Clerk of Works.....			750	00		
do Superintendent.....			36	00		
do Advertising.....			43	75		
			20,714	75	a	3,423 82
Woodstock Post Office, &c.—						
Balance from 1881-82.....	5,519	78				
Less—Lapsed, 30th Sept.....	5,477	37				
Amount available.....	42	41				
Appropriation, 1882-83.....	7,000	00				
			7,042	41		
Josh. Limerick, on account of contract.....			954	00		
Services of Clerk of Works.....			75	00		
Advertising.....			167	94		
Queen's Printer.....			13	62		
			1,210	56	a	5,831 85
St. Stephen's Post Office, Custom House, &c.—						
Appropriation, 1882-83.....			15,000	00		
Sussex Post Office, Custom House, &c.—						
Balance from 1881-82.....	3,081	70				
Appropriation, 1882-83.....	7,000	00				
			10,081	70		
Carried forward.....			46,180	98		
			21,925	31		24,255 67

Dowling & Crowe, lumber.....	205 31
W. H. Thorne & Co, hardware.....	44 90
J. & J. D. Howe, furniture.....	105 00
W. H. Davies & Sons, hardware.....	291 73
T. Campbell, plumbing.....	1,518 43
Henry Maxwell & Son, lumber.....	276 48
James Griffiths, roofing boiler house.....	245 00
S. W. Palmer, hardware.....	120 28
Sherburne & Co., engine, lathe, &c.....	1,749 71
A. Robb & Sons, hot air furnace.....	190 00
Samuel Patterson, galvanized iron pipe.....	115 10
Macdonald & Co., pipes, valves, &c.....	130 92
Printing.....	2 35
Advertising.....	38 79
Petty Accounts—	
Labour and repairs.....	1,698 41
Hardware.....	374 75
Lumber.....	524 91
Sand and lime.....	56 85
Shingles.....	18 25
Painting.....	76 95
Mouldings.....	71 92
Hanging bells.....	20 00
Carpenter work.....	58 50
Carpet.....	74 75
Testing boiler.....	25 00
Travelling.....	221 77
Freight.....	155 35
Clerk of Works.....	1,020 00
Foreman.....	210 00
Engineer.....	50 00
Extra Clerks, copying, &c.....	1,020 65
Petty disbursements.....	109 20
St. John Post Office—	
Appropriation, 1882-83.....	2,300 00
C. E. Burnham & Co., furniture.....	298 00
J. & J. D. Howe do.....	239 00
W. H. Thorne, hardware.....	12 50
St. John Cattle Quarantine—	
Appropriation, 1882-83.....	3,000 00
Newcastle Post Office (site and building)—	
Appropriation, 1882-83.....	4,000 00
Carleton, St. John, Post Office—	
Appropriation, 1882-83.....	6,000 00
Charles Emerson, for land purchased for site.....	900 00
L. R. Harrison, legal services.....	43 50
Printing.....	7 16
Carried forward.....	118,427 60
	6,941 48
	52,066 57
	1,600 45

Carried forward

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, NEW BRUNSWICK, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward	118,427 60	950 66	61,911 48	\$ cts. 52,036 57	\$ cts. 1,600 45
Carleton, St. John, Post Office— <i>Concluded</i>	45 77	996 43	<i>a</i> 5,003 57	
St. John Custom House—
W. Fred. Myers, repairing elevator.....	252 15	.....	.....	.....
Commissioners of sewerage and water supply, laying pipe.....	88 00	.....	.....	.....
McKean & Fairweather, services as Architects.....	283 07	.....	.....	.....
A. Christie & Co., hardware.....	306 90	.....	.....	.....
W. L. Apley, heating apparatus.....	90 00	.....	.....	.....
McGee & McGourty, sidewalkers.....	309 00	.....	.....	.....
W. H. Thorne & Co., hardware.....	117 53	.....	.....	.....
Petty accounts—
Clerk of Works.....	270 00	.....	.....	.....
Repairing sidewalks.....	7 00	.....	.....	.....
	1,703 65	.....	<i>c</i> 1,703 65
Deduct Over-expenditure.....	118,427 60	.....	64,641 56	57,090 14	3,304 10
Balance Unexpended.....	3,304 10	53,786 04

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Carried to 1883-84. *b.* Works were carried on more expeditiously than was anticipated.
c. For works essential and urgent, for which no special appropriation had been made.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, QUEBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Lévis Fortifications and Military Buildings—						
Balance from 1881-82.....	4,168 92					
Appropriation, 1882-83.....	2,500 00	6,668 92				
E. M. Jobin, new sidewalk.....			275 00			
N. Piton, contract.....			3,696 30			
P. Samson, repairs.....			301 45			
N Roy do.....			104 00			
Services, Clerk of Works.....			942 00			
Repairing chimneys.....			25 00			
Cleaning latrines, &c.....			16 00			
Smith work.....			71 40			
Extra Clerks and copying.....			1,278 00	6,709 75		6 40 83
Quebec Fortifications—						
Balance from 1881-82.....	2,401 04					
Appropriation, 1882-83.....	15,000 00	17,401 01				
W. J. Piton, contract building walls.....			2,901 50			
Chas. Jobin do.....			4,231 91			
H Hatch, fence, drains, &c.....			638 03			
J. Mathieu, fence, gate, tree boxes, &c.....			722 38			
John Graham, drain.....			500 00			
Joseph Bizaquette, repairing embankments.....			388 87			
Antoine Pampalon, retaining wall.....			1,475 00			
Labour.....			4,160 10			
Repairing shed.....			15 00			
Cleaning office.....			4 00			
Carried forward.....		24,069 96	15,039 79	6,709 75		40 83

do gun platform, &c.....	532 00								
do repairs to bastion.....	2,565 00								
Costolow & Lortie, contract									3,552 00
Chas. Jobin, work on stables.....									5,604 50
Pierre Chateaufort, contract, repairing walls.....									304 00
Geo. Costolow, contract, repairs.....									1,803 60
Geo. Costolow, contract, repairs.....									1,173 36
A. Lortie, re-building wall.....									1,297 45
Geo. Beaucege, re-building wall.....									474 00
W. M. McDonald, painting and glazing.....									256 00
J. O'Leary do latrines.....									550 00
Honoré Dorion, repairing wall.....									130 00
Z. Vandry, covering roof.....	\$104 00								
do plumbing.....	119 40								
Thos. Fuller, travelling expenses									223 40
B. Leonard, painting.....									50 00
J. Bizaomette, drain and roadway.....									582 86
J. Graham, fence.....									415 73
Andrews Bros, house furnishings.....									210 00
Morris & Co, wall paper.....									63 99
Advertising.....									28 10
Petty accounts—									14 40
Clocks.....									40 50
Sustenance.....									173 35
Painting.....									110 00
Repairs.....									29 00
Labour.....									68 11
Putting up stoves.....									18 68
Gas and fixtures.....									61 90
Rope.....									3 00
Wood.....									14 00
Fence.....									49 10
Blinds.....									100 00
Carpenter work.....									54 00
Carpet.....									80 00
Sundries.....									181 85
Travelling.....									410 83
Services of Clerk of Works.....									1,565 80
do Superintendent.....									94 50
Extra Clerks and copying.....									150 35
Quebec Examining Warehouse—									
Appropriation, 1882-83.....									
Advertising.....									197 97
Printing.....									22 15
Pay-list, labor.....									552 95
Carried forward									984 07
									846 27
									55,838 59
									21,148 48
									6
									58 36

Carried forward

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, QUEBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward		76,635 67	984 07	55,888 59	\$ cts. 816 27	\$ cts. 99 19
Quebec Examining Warehouse—Concluded.						
Translation			52 00			
Travelling			50 00			
Services, Clerk of Works			200 00			
				1,283 07	a 18,713 83	
Securing Cliff under Citadel—						
Appropriation		2,500 00				
H. Hatch, for removing rock			43 00			
Bank of Montreal, for 4 lots purchased			2,200 00			
J. A. Charlebois, legal services			22 10			
John Hearn do			110 00			
Jules & Larue do			40 00			
				2,415 10	a 84 90	
Cartridge Factory for Small Arms—						
Appropriation, 1882-83		5,000 00	2,270 40			
Antoine Rousseau, contract			1,650 00			
Nicholas Pitou do			95 00			
Z. Vandry, repairing roof			75 00			
Honoré Dorion, repairing chimneys			709 75			
Henry Hatch, contract, targets			5 60			
Advertising			131 30			
Sidewalks, &c.				4 977 05	a 62 95	
Three Rivers—Fitting up old Barracks for Offices—						
Balance from 1881-82		1,397 64				
Appropriation, 1882-83		4,900 00				
		6,297 64				
Pothier & Dussault, contract						3,419 39

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, QUEBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Brought forward.....		187,910 16		131,270 80	\$ 43,123 66	\$ 6,484 30
Montreal Drill Shed—New roof, &c.—Concluded.						
Advertising				151 59		
Extra work, translating, &c.....				115 50		
Montreal Post Office—						
Appropriation, 1882-83.....		5,500 00			281 20	a 19,718 80
E. Chancloup, contract, new clock				3,089 75		
Narcisse Larue, services as Architect				204 00		
James Nelson do				19 12		
Advertising				6 00		
Petty accounts—						
Travelling.....				58 85		
Repairs.....				85 00		
Clerk of Works.....				150 00		
Copying.....				228 00		
Montreal Custom House—						
Supplementary Vote, 1882-83		8,100 00			3,840 72	a 1,659 28
Chas. Garth & Co., repairing steam apparatus				167 51		
M. Martin, for ventilator				93 19		
Jas. Nelson, services as Architect.....				293 58		
Furniture.....				97 00		
Services of Clerk of Works.....				150 00		
Bury Drill Shed—Repairs—						
Appropriation, 1882-83.....		600 00			801 28	a 7,298 72
Sherbrooke Drill Shed—						
Appropriation, 1882-83		550 00				a 600 00

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Parliament Buildings, Ottawa—						
Additional means of exit from galleries.....		5,000 00	1,237 70			
John E. Askwith, for stone.....			1,604 77			
Campbell & McBride, iron work.....			2,024 97			
Pay-lists for labour.....			75 00			
Charwomen.....			57 55			
Cement.....				4,999 99	a	0 01
Total.....						
Cornwall Post Office, Custom House, &c.—						
Appropriation, 1882-83.....		20,000 00	10,120 00			
Gordon & Ross, contract.....			356 34			
Advertising.....			0 92			
Queen's Printer.....			22 75			
Travelling expenses.....			41 00			
Surveying.....			900 00			
Services, Clerk of Works.....				11,441 01	a	8,558 99
Total.....						
Brockville Post Office, Custom House, &c.—						
Balance from 1881-82.....	4,910 00					
Less—Amount lapsed, 30th September.....	4,910 00					
Total.....						
Appropriation, 1882-83.....		20,000 00	86 94			
W. Sherwood, legal services.....			134 46			
D. O'Connor do.....			92 94			
J. A. Macdonell do.....			2,580 00			
Tompkins, Crane & Co., contract.....			203 70			
Advertising.....			19 11			
Queen's Printer.....			31 63			
Legal services.....						

Travelling expenses.....	16 00			
Services, Clerk of Works	422 50			
Extra Clerks and copying.....	65 55			
Kingston Fortifications and Military Buildings—				
Appropriation, 1882-83.....	1,625 00			
Supplementary Vote.....	550 00			
Thomas McMahon, painting.....		2,175 00		
A. McConaghy, plastering.....	410 54			
Chown & Gunningham, chimney	281 72			
Thomas Overend, carpenter work.....	7 10			
W. M. Drennan, library cases.....	68 22			
Power & Son, services as Architects.....	194 00			
do paid labour.....	390 00			
W. McRossie, lumber.....	87 33			
Travelling expenses.....	51 21			
Hardware.....	21 70			
Labour.....	103 15			
	148 37			
Kingston Penitentiary—				
Balance from 1881-82.....	7,043 43			
Appropriation, 1882-83.....	12,500 00		19,543 43	
Davidson, Doran & Co., castings.....	553 50			
Joseph Jamieson, pipe, radiators, &c.....	3,546 38			
J. Muckleston & Co., iron and boiler plate.....	5,996 89			
Robt. Dodd, contract on boilers.....	1,040 00			
W. B. & S. Anglin, lumber.....	127 38			
W. McRossie do.....	3,953 16			
John Bowes, travelling expenses.....	167 00			
do part of salary as Architect.....	900 00			
Extra Clerks and copying.....	652 35			
Belleville Post Office, Custom House, &c.—				
Balance from 1881-82.....	3,150 36			
Appropriation, 1882-83.....	20,000 00		23,150 36	
Northcott & Alford, contract.....	28,410 07			
R. C. Windeyer, travelling expenses.....	157 55			
do services as Architect.....	335 00			
Advertising.....	363 06			
Queen's Printer.....	1 59			
Services of Clerk of Works.....	900 00			
				6 7,016 91
Carried forward			89,868 79	27,924 80
				68,960 90
				16,936 46
				2,606 97
				3,652 83
				a 16,347 17
				1,763 34
				a 411 66

Appropriation, 1882-83	13,500 00				
John E. Askwith, contract				20,044 00	
Jos. R. Kilburn, services as Architect.....				794 00	
J. A. Macdonell, legal services.....				96 88	
Travelling expenses				88 10	
Services of Clerk of Works.....				975 00	
do Engineer.....				180 00	
St. Catharines Post Office, Custom House, &c.—					22,177 98
Balance from 1881-82	3,312 66				
Appropriation, 1882-83	16,500 00				
Nelson Carter, contract.....			19,812 66		
D. Keith & Co., contract, heating.....				16,200 00	
R. C. Windeyer, services, Architect.....				1,750 00	
do travelling expenses.....				590 00	
Advertising				78 25	
Queen's Printer.....				220 38	
Pay-list for labour				1 95	
Travelling expenses				798 95	
Services of Clerk of Works.....				111 20	
Extra Clerks and copying.....				900 00	
				16 50	
Chatham Post Office, Custom House, &c.—					20,667 23
Appropriation, 1882-83			20,000 00		
J. E. Askwith, contract.....				6,230 00	
W. F. Rutley, services as Architect				50 00	
J. A. Macdonell, legal services.....				91 43	
Advertising.....				794 42	
Queen's Printer.....				8 71	
Hardware.....				15 00	
Services of Clerk of Works.....				750 00	
Extra Clerks and copying.....				326 40	
London Post Office—					8,265 96
Appropriation, 1882-84.....			7,500 00		
John Christie, contract.....				7,350 00	
Advertising.....				108 03	
Queen's Printer.....				1 70	
Ontario Cattle Quarantine Stations—					7,459 73
Appropriation, 1882-83	6,000 00				
Supplementary Vote, 1882-83.....	1,500 00				
J. Shaw, lumber.....			7,500 00		
W. S. Fraser, hardware.....				479 26	
				54 45	
Carried forward.....			225,968 08		
				533 71	
					58,112 80
					8,762 83

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Brought forward.....		225,988 08	533 71	169,118 11	58,112 80	8,762 83
Ontario Cattle Quarantine Station—Concluded.						
E. P. Westell, labour.....			175 12			
Chas. McKenzie, wheelbarrows.....			17 15			
Chas. Foster, building house, &c.....			4,136 40			
F. McGibbon, for building on site.....			450 00			
D. B. Dick, services as Architect.....			572 45			
Grate.....			12 51			
Lumber.....			33 80			
Sundry disbursements.....			83 35			
				6,014 49	a 1,485 51	
Amherstburg Post Office, Custom House, &c.—						
Appropriation, 1882-83.....		8,000 00				
Michael Twomey, for land for site.....			2,200 00			
Services of Architect.....			44 20			
Surveying.....			20 00			
Legal services.....			75 56			
				2,339 76	a 5,660 24	
Galt Post Office, Custom House, &c.—						
Appropriation, 1882-83.....		8,000 00				
Berlin Post Office, Custom House, &c.—						
Appropriation, 1882-83.....		8,000 00				
Taking levels.....				20 00		
Cobourg Post Office, Custom House, &c.—						
Appropriation, 1882-83.....		14,000 00				
W. D. Burn, for land and buildings for site.....			12,000 00			
D. O'Connor, legal services.....			105 30			
				12,105 30	a 1,894 70	

Public Buildings, Ottawa—Protection against fire—

Appropriation, 1882-83.....	800 00		798 90	a 1 10
Pay-list for labour.....				

Improving Ventilation, Parliament Buildings—

Appropriation, 1882-83.....	4,000 00	302 86		
J. R. Esmonde, for iron pipe.....		450 00		
J. R. Arnoldi, salary.....		111 75		
do travelling expenses.....		197 00		
Pay list.....			1,061 61	a 2,938 39

Clifton Post Office—

Appropriation, 1882-83.....	4,000 00	1,600 00		
F. J. Preston, for land purchased for site.....		91 99		
J. A. Macdonell, legal services.....		133 65		
Advertising.....		16 03		
Printing.....		11 00		
Maurice Gavillez, survey of site.....			1,852 67	a 2,147 33

St. Thomas—Removing and rebuilding Drill Shed—

Appropriation, 1882-83.....	2,500 00	2,400 00		
John Ellison, contract for alterations.....		312 00		
Richard Sanders, flooring.....		72 00		
Specifications.....		50 00		
Gas fittings.....		10 86		
Edwin Ware, services as Architect.....			2,844 86	c 344 86

Barrie Post Office, &c.—

Appropriation, 1882-83.....	8,000 00			a 8,000 00
Port Hope Post Office, &c.—				
Appropriation, 1882-83.....	8,000 00	800 00		
John Milligan and Wm. Craig, for land.....		800 00		
H. H. Meredith, for land for site.....		3,000 00		
Stanley Patterson do.....		166 35		
H. A. Ward, legal services.....		186 04		
Advertising.....		14 10		
Printing.....		54 40		
Travelling expenses.....		65 00		
J. L. Reid, surveying.....			5,075 89	a 2,924 11

Ottawa Drill Shed—

Balance from 1881-82.....	1,472 84			
Less—Amount lapsed, 30th September.....	436 44			
Wm. Toms, letrines and winter sashes.....		965 00		
Graiton & Allard, putting up winter sashes.....		71 40		
Carried forward.....	292,304 48		202,267 99	99,144 18
			1,036 40	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
					\$	cts.
Brought forward.....			292,304	48	99,144	18
Rideau Hall, Rose and Stove House Conservatory— Balance from 1881-82.....	2,250	00				
Amount lapsed, 30th Sept.....	2,250	00				
Toronto Military Buildings— Balance from 1881-82.....	1,976	00				
Less—Amount lapsed, 30th Sept.....	1,752	20				
John Fletcher, repairing Toronto drill shed.....			223	80		
Hamilton Immigrant Shed— Supplementary Vote, 1882-83.....			4,000	00		
John Knapman, contract.....					2,250	00
J. A. Macdonell, legal services.....					81	47
Advertising.....					187	19
Queen's Printer.....					4	78
Stanton & Jones, surveying.....					22	50
Gananoque—To purchase Customs Office and Ground— Supplementary Vote.....			1,200	00		
C. W. Taylor, for land purchased for site.....					1,038	47
Advertising.....					56	40
Printing.....					9	18
C. W. Taylor, legal services.....					25	58
Sarnia Immigrant Building— Supplementary vote.....			2,500	00		
					2,545	94
					1,454	06
					1,129	63
					70	37

O. R. Logan, contract for shed.....	1,170 60	a	1,329 60	
Deduct Over-expenditure.....	207,337 86		101,998 11	9,107 69
Amount Unexpended.....	300,228 28		9,107 69	
			92,890 42	

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

- a. Carried to 1883-84.
- b. Works carried on more expeditiously than anticipated.
- c. Cost of works greater than original estimate.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, PRINCE ARTHUR'S LANDING, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Immigrant Shed at Prince Arthur's Landing—						
Supplementary Vote, 1882-83.....		6,000 00				
Chas. H. Logan, contract				2,043 50		
					\$ cts.	\$ cts.
					a 3,956 50	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a, Carried to 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883 -Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, MANITOBA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
Manitoba Penitentiary—						
Balance from 1881-82.....	556	02				
Appropriation, 1882-83.....	33,000	00				
			33,556	02		
F. J. Bowles, lumber.....			3,389	33		
do blinds.....			261	25		
do			1,234	14		
Mulholland Bros, hardware.....			390	54		
N Germain & Co, hardware.....			397	56		
F. H. Brydges, hardware.....			1,600	84		
Boyd & Crowe, lumber.....			612	00		
Manitoba Lime and Sand Co., lime.....			492	00		
S. L. Bedson, damage to carpets and curtains.....			127	00		
Paul Beauvais, boarding men.....			2,194	03		
do			2,275	09		
Wm. McKay, painting.....			670	70		
Jas. Harrover, wood for burning lime.....			210	15		
Grant & Gellay, repairs to drains.....			473	40		
J. C. Jamieson, for tents.....			500	00		
Linklater & Deslaurier, pump, drain and baths.....			3,860	00		
J. R. Benson, team of horses.....			350	00		
Chas. Garth & Co., contract heating alterations.....			1,269	25		
Jas. G. McDonald, derrick.....			200	00		
Waterous Engine Works Co., cell, locks and engine.....			27	00		
J. P. M. Lecourt, salary.....			108	39		
A. T. Berthiaume, travelling.....			31	80		
Hose.....						
Charcoal.....						
			33,556	02		
Carried forward.....			20,674	38		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, MANITOBA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		33,566 02	20,674 38			
Manitoba Penitentiary— <i>Concluded.</i>						
Harness.....			76 00			
Hardware.....			63 48			
Well-pumps.....			34 00			
Glass.....			16 50			
Blinds.....			9 60			
Pay-lists for Labourers, Mechanics, &c.....			6,903 39			
Services of Clerk of works.....			395 40			
Travelling expenses.....			225 15			
L. R. Church, legal services.....			68 50			
Telegrams.....			32 60			
				28,498 00	a 5,058 02	
Parliament Buildings, Winnipeg—						
Balance from 1881-82.....	13,810 54					
LESS—Amount lapsed 30th September.....	11,620 05					
	2,190 49					
Appropriation, 1882-83.....	30,000 00	32,190 49				
J. & P. Lyon & Co., contract.....			9,840 00			
Gelley, Moberly & Soucisse, contract.....			8,200 00			
J. B. Gauvreau, travelling.....			211 25			
J. P. M. Lecourt, salary.....			400 00			
Stationery.....			307 55			
Advertising.....			59 20			
Printing.....			20 62			
Pay-list for labor.....			201 50			

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, NORTH-WEST TERRITORIES, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant		Expenditure.		Expenditure compared with Estimate.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Public Buildings, N.-W. T., Generally—						
Balance from 1881-82.....	7,088 69					
Less—Amount lapsed, 30th Sept.....	6,873 69					
	215 00					
	5,000 00	5,215 00				
Appropriation, 1882-83						
James Foster, services as Caretaker.....			175 40			
Hugh Richardson, sundry repairs.....			297 14			
Wm. Henderson, on account of travelling expenses of family to Qu' Appelle			560 00			
Office expenses.....			82 80			
Services of Clerk of Works.....			215 00			
Extra Clerks and copying.....			152 20			
Dominion Lunatic Asylum or Hospital—				1,482 14	a	3,732 86
Appropriation, 1882-83		10,000 00				10,000 00
New Jails and Lock-up—						
Appropriation, 1882-83.....		10,000 00				10,000 00
New Public Buildings at Regina, Capital of N.-W. T.—						
Appropriation, 1882-83.....		20,000 00				
Department of the Interior, Council Chamber and out-buildings.....			5,191 17			
C. W. Moberly, services as Architect.....			700 00			
Thomas Howard, lumber for stable.....			307 98			
Thomas Barton, fitting up stable.....			150 00			
			6,349 13			
			19 00			
Less—Refund.....				6,330 13		13,669 87
		45,215 00		7,812 27		37,402 73

I certify that this account has been examined under my directions and is correct.

Examined,

J. H. P. GIBSON.

a. Carried to 1883-84.

J. L. McDOUGALL,

Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of PUBLIC BUILDINGS, BRITISH COLUMBIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Vancouver Quarantine Station and Outbuildings— Appropriation, 1882-83	5,000 00	5,000 00				
British Columbia Penitentiary— Appropriation, 1882-83	16,500 00	16,500 00	206 18			
Telegrams			32 90			
Travelling expenses			77 50			
Extra Clerk			23 03			
R. Law, castings			701 00			
J. Reid, iron work			18 77			
W. Blackie, iron work			215 00			
E. S. Scoullar do			58 75			
J. Spratt, stone, &c.			129 84			
DeBac & Bro., lumber			3 00			
N. W. Wharf, freight			30 80			
Victoria Standard, advertising			15 00			
Daily Post do			20 00			
Colonist do				1,631 77		
New Westminster Post Office, Custom House, &c.— Balance from 1881-82	4,896 20					
Less—Amount lapsed, 30th September	2,989 70					
	1,906 50					
Appropriation, 1882-83	11,500 00	13,406 50				
Chas. Hayward, contract						
E. Chanteloup, box fronts			13,075 00			
W. G. Bowman, carriage hire			282 00			
British Columbia Express Co., express charges			2 00			
			55 75			
				1,631 77		
				a 14,968 23		

L. Grinnell, papering Custom House	60 00					
F. C. Gamble, travelling expenses	17 50					
J. Kennedy, salary	1,400 00					
do stationery and postage	50 00					
do travelling expenses.....	9 50					
Victoria Custom House and Wharf—						
Balance from 1881-82.....	5,000 00					
Less—Amount lapsed, 30th September.....	6,000 00					
Victoria Post Office—						
Balance from 1881-82.....	611 05					
Less—Amount lapsed, 30th September	608 55		2 50			
G. C. Keays, plumbing.....				2 50		
Nanaimo Post Office, Custom House, &c.—						
Balance from 1881-82.....	2,974 67					
Less—Amount lapsed, 30th September.....	2,423 91					
Appropriation, re-vote.....	550 76					
do additional	5,000 00					
	5,000 00		10,550 76			
Land purchased for site.....				900 00		
Smith & Clarke, contract.....				8,650 00		
Advertising.....				39 96		
The <i>Colonist</i> , advertising.....				8 00		
<i>Evening Post</i> do				15 00		
<i>Mainland Guardian</i> do				3 00		
<i>Daily Standard</i> do				12 00		
<i>British Columbian</i> do				4 32		
<i>Nanaimo Free Press</i> do				5 00		
J. Pawson, salary.....				400 00		
Deduct Amount Over-expended				10,037 28	a	513 48
Amount Unexpended.....				28,523 30		1,645 25
						1,545 25
						18,936 46
						14,951 75
						6 1,645 25

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Carried to 1883-84.
b. Works carried on more expeditiously than anticipated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Public Buildings generally—					
Appropriation 1882-83.....	15,000 00				
Farnham Gillespie, contract, St. Johns Post Office, Quebec.....		662 00			
Hutchison & Steel, services as Architects, St. Johns Post Office, Quebec.....		82 37			
Grant & Gelley, building bridge, Winnipeg Immigrant Shed.....		98 40			
do artesian well do		600 00			
R. Flaherty, contract, St. John, N.B. Post Office.....		3,000 00			
R. Forsyth, contract, Montreal Examining Warehouse.....		190 00			
Thomas Fuller, travelling expenses.....		200 00			
A. T. Berthiaume do		24 70			
J. P. M. Lecourt, salary.....		1,333 28			
D. P. Dick, services as Architect.....		170 51			
Printing.....		26 27			
Stationery.....		202 36			
Chief Architect's Staff.....		4,738 46			
Draughtsmen.....		852 50			
Extra Clerks and copying.....		783 72			
Engineer.....		810 00			
Telegrams.....		400 50			
Building wash-house.....		73 00			
Books.....		47 90			
Lithographing.....		120 00			
Plan of Winnipeg		10 00			
Freight.....		24 93			
Sundry petty disbursements.....		35 00			
Clerk of Works, Brandon Immigrant Shed		95 50			
Travelling expenses, D. Ewart.....		213 43			
do W. Curran		55 00			
do E. A. Mara.....		231 15			
do W. Henderson.....		144 50			
		15,225 48			225 48
	15,000 00	15,225 48			225 48

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. MCDUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.	Expenditure compared with Grant.	
	\$	cts.		Less than Estimated.	More than Estimated.
Repairs, Furniture, Heating, &c.—					
Appropriation 1882-83.....	165,000	00			
Supplementary Vote.....	10,000	00			
		175,000 00	186,624 57		a11,624 57
Grounds, Appropriation		6 000 00	6,145 08		a145 08
Snow do		1,800 00	818 30	b981 70	
Heating do	40,000	00			
Supplementary Vote	6,600	00			
		46,600 00	49,930 07		a3,330 07
Gas, Appropriation	20,000	00			
Supplementary Vote.....	750	00			
		20,750 00	19,331 60	b1,418 40	
Water, Appropriation	12,000	00			
Supplementary Vote.....	2,880	00			
		14,880 00	14,884 73		4 73
Telephonic Service, balance from 1881-82	2,141	70			
Less—Lapsed, 30th September ..	2,004	20			
Available.....	137	50			
Appropriation	2,500	00			
		2,637 50	2,422 50	b215 00	
Fuel and light, Rideau Hall, appropriation.....		8,000 00	8,000 00		
Engineers and Firemen, Appropriation		13,000 00	14,787 02		a1,787 02
Assistant Receiver General's office, Toronto, new doors for vault, supplementary vote		1,600 00		c1,600 00	
Winnipeg, Land Office, Supplementary vote		2,300 00		c2,300 00	
Heating Dominion Buildings, supplementary vote		11,000 00	10,739 68	b260 32	
New fire hose for Public Buildings, Ottawa, Supplementary Vote		*1,400 00		*1,400 00	
Department of Indian Affairs, Wellington Street, Ottawa, Supplementary Vote		*2,000 00		*2,000 00	
Department of the Interior, Dominion Lands Branch, fittings and furniture, Supplementary Vote		1,080 00		c1,080 00	
		308,047 50	313,683 55		5,636 05

a. Expenditure greater than was anticipated.

b. do less do

c. Works for which these votes were granted not proceeded with.

*These votes were intended to be a portion of the appropriation "Repairs, Public Buildings," to which the expenditure has been charged.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS.

Service.	Expenditure.	
	\$	cts.
Repairs, Furniture, Heating, &c —		
Ottawa Public Buildings—		
Furniture	9,816	46
Painting.....	10,645	57
Paints, oil and glass.....	1,626	08
Paper hanging.....	1,312	78
Frescoing.....	129	60
Lumber.....	4,982	34
Hardware.....	10,150	05
Carpets.....	2,566	50
Linoleum	593	70
Braid and cord.....	36	96
Cloth.....	309	04
Matting.....	305	13
Repp	51	86
Babcock fire extinguishers	118	00
Repairs to roof.....	1,703	08
Electric apparatus.....	145	50
Tapers.....	31	60
Sand.....	441	15
Cement.....	690	50
Tar.....	48	00
Sandstone.....	261	82
Waste.....	13	00
Covering steps for winter.....	200	00
Plumbing.....	9	25
2 red granite columns	474	50
Speaker's chair.....	450	00
Forcing pipe at greenhouse.....	500	00
Rubber door saddles	618	00
Upholstering Commons Chamber.....	127	50
Panels and Coat of Arms.....	448	00
Flower pots.....	23	30
Watering Wellington street.....	72	00
Street car tickets.....	7	81
Stationery	56	46
Advertising.....	31	60
Printing.....	12	71
J. R. Arnoldi, salary.....	150	00
do travelling.....	72	50
Labourers, gardeners, jobbers, &c.....	62,989	09
Labour on grounds.....	3,868	27
Window blinds and sash.....	145	10
Packing cases and boxes.....	849	15
Crockery	11	00
Framing pictures and plans	63	36
Dry goods	301	91
Flags	84	45
Clocks and repairing.....	96	00
Brick	360	00
Chemicals	176	98
Coal.....	60	00
Lime	228	20
Fire clay.....	45	50
Slate.....	72	21
Rags	15	00
Carried forward.....	118,598	57

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward.....	118,598	57
Repairs, Furniture, Heating, &c.—Continued.		
Ottawa Public Buildings—Continued.		
Hose	24	90
Disinfectant	15	00
Olive oil.....	29	75
Thermometer.....	15	50
Photographs and negatives.....	55	50
Freight and express charges.....	47	74
Ladders	15	50
Packing.....	22	38
Sundry disbursements	320	16
Clerk of Works	1,331	59
Mechanical staff.....	100	00
Extra Messenger.....	366	04
Extra Clerks.....	225	50
Inspector of iron.....	1,080	00
Charwomen.....	607	35
Sweeping chimneys.....	163	15
Travelling expenses.....	79	59
Marble.....	7	00
Soap.....	12	65
		123,057 78
Rideau Hall—		
Thos. Birkett, hardware.....	77	99
H. Meadows do	18	00
A. Foisey do	15	10
Blyth & Kerr do	266	70
J. R. Esmonde do	2,437	22
E. G. Laverdure do	10	45
J. Cuzner do	126	30
T. W. Currier & Co., lumber.....	1,605	23
E. B. Eddy do	188	92
W. Howe, painting.....	5,413	30
Stephen Bros., paints.....	6	60
McRae & Co., cement.....	33	45
John Heney, wood.....	13	09
A. & S. Nordheimer, rent of pianos.....	384	00
Ottawa Gas Co., gas.....	32	00
Shoolbred & Co., leather and buttons	9	90
Dupuis & Nolin, linen, &c.....	575	60
Gardeners, labourers, jobbers, &c.....	15,771	06
Clerk of Works.....	1,099	00
Forester.....	510	00
Watchman.....	681	00
Clerk of Works, for extra service	159	00
Hardware.....	215	31
Blacksmith work.....	70	99
Furniture	72	00
Carpets.....	1	80
Cloth.....	23	50
Red baize.....	72	00
Flannel.....	31	75
Cotton	20	10
Flags.....	58	50
Chemicals	28	60
Carried forward.....	30,058	37
		123,057 78

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service,	Expenditure.	
	\$	cts.
Brought forward	30,068	37
Repairs, Furniture, Heating, &c.—Continued.		
Rideau Hall—Continued.		
Hose	41	70
Coal and wood	58	50
Ice	47	08
Ladder	34	30
Tennis balls and nets	73	28
Billiard goods	265	47
Clock	9	50
Cotton wick	6	50
Seeds	114	60
Manure	137	50
Sand, clay, brick and lime	51	70
Travelling expenses	103	20
Express charges	29	51
Sundry disbursements	191	65
		31,222 86
Montreal Examining Warehouse —		
C. Garth & Co., plumbing	111	22
G. Brush, iron work	58	95
G. Prowse, iron gutters	169	50
M. Martin, repairing floor	34	70
Boiler Inspection and Insurance Co	40	00
J. Nelson, service as Architect	402	53
Advertising	11	48
Sundry repairs	98	39
Hardware	145	28
		1,072 05
Montreal Geological Museum—		
Advertising		19 20
Montreal Custom House—		
Charles Garth & Co., plumbing	126	33
M. Martin, repairs	67	45
Boiler Inspection and Insurance Co	40	00
J. Nelson, service as Architect	14	97
		248 75
Montreal Immigrant Buildings—		
M. Martin, fittings	460	00
J. Nelson, service as Architect	34	50
Labour	70	00
		564 50
Montreal Post Office—		
Cousineau & Gohier, repairs	12	00
J. Nelson, service as Architect	14	16
Travelling expenses	30	00
Grate bars	65	00
		121 16
Quebec Citadel—		
Carpets, furniture and cloth	695	45
Plumbing	105	97
Curtains	240	00
Crockery and glass	81	05
Painting	17	25
Electric bell	10	00
Carried forward	1,149	72
		156,306 30

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward	1,149	72
Repairs, Heating, Furniture, &c.—Continued.		
Quebec Citadel—Continued.		
Rent.....	63	38
Labour.....	99	60
Laying gas pipe.....	129	00
New latrines.....	531	80
Cordwood.....	150	00
Travelling expenses.....	25	00
Advertising.....	18	00
Fitting boiler	159	00
		2,325 50
Quebec Cullers' Office—		
Furniture and safe		195 50
Quebec Custom House—		
Boiler Inspection and Insurance Co.....	40	00
Auguste Labarge, for blinds.....	50	00
		90 00
Quebec Post Office—		
Repairing pipes and labour.....		55 18
Quebec Gas Inspection Office—		
Labour.....		38 47
St. Regis, Quebec, Custom House—		
New porch		8 00
St. Vincent de Paul Penitentiary—		
Boiler Inspection and Insurance Co.....		40 00
St. Vincent de Paul Water Works—		
Boiler Inspection and Insurance Co.....		20 00
Three Rivers Custom House—		
Cleaning offices.....	267	45
Painting "Old Barracks".....	38	00
Paper do	7	94
		313 39
Ottawa Geological Museum—		
Ottawa Gas Co., laying pipe.....	1,000	00
R. Mitchell & Co., copper boiler	45	00
Boiler Inspection and Insurance Co.....	20	00
Joseph James & Co, asphalt roofing	192	72
Advertising.....	9	40
Steam-heating table.....	30	00
Altering still	30	00
Cleaning gallery	6	00
Cab hire	20	50
		1,353 62
Ottawa Post Office—		
Ottawa Gas Co., gas	60	00
J. Erratt, furniture	616	82
		676 82
Ottawa Drill Shed—		
Advertising.....	4	40
Gravel	50	00
		54 40
Carried forward.....		161,477 18

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward.....		161,477 18
Repairs, Heating, Furniture, &c—Continued.		
Supreme Court—		
Philip veale, Venetian blinds.....	559	50
Jacob Erratt, desk for Art Gallery.....	18	00
Furniture.....	161	00
Brass plates.....	42	50
Framing pictures.....	34	00
Insurance on pictures.....	26	38
Express charges.....	20	80
Travelling expenses.....	30	00
Cleaning galleries.....	137	25
		1,029 43
Offices of Indian Affairs and Interior—		
Geo. Stockand, repairs.....	364	50
J. R. Esmonde, stoves.....	72	00
J. Durie & Son, rent.....	1,090	00
Taxes.....	168	00
Sweeping chimneys.....	7	50
		1,702 00
Kingston Royal Military College—		
Labour.....	771	70
Masonry.....	40	16
Chimney caps.....	40	00
Hardware.....	14	05
Stove pipes.....	28	75
Lumber.....	44	88
Pump.....	6	00
Cartage.....	74	25
Repairing fire alarm.....	44	25
Sundries.....	46	80
Boiler Insurance and Inspection Co.....	60	00
Queen's Printer.....	1	42
		1,172 26
Kingston Penitentiary—		
Boiler Inspection and Insurance Co.....		60 00
Kingston Custom House—		
Boiler Inspection and Insurance Co.....	20	00
Thos. McMahon, painting.....	656	78
A. McConaghy, masonry.....	68	91
Davidson, Doran & Co., boiler.....	685	30
Samuel Jenkins, repairs.....	138	25
Repairing boiler.....	40	00
Fittings.....	20	46
		1,629 70
Kingston Post Office—		
Geo. Bailey, smith work.....	187	75
S. Jenkins, flag pole, &c.....	63	01
Chown & Cunningham, repairing roof.....	46	03
Fitting archway.....	7	36
Carpenter work.....	67	74
Wire railing.....	11	75
Labour on drain.....	4	18
Plumbing.....	48	00
		435 82
Carried forward.....		167,506 39

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward.....		\$ 167,506 39
Repairs, Heating, Furniture, &c.—Continued.		
Kingston Inland Revenue Office—		
Thos. Overend, repairs.....	74 00	
Painting.....	22 00	
Furniture.....	89 75	
Fittings.....	49 00	
Sign writing.....	4 75	
		239 50
Toronto Custom House—		
John Fletcher, book case.....	137 00	
N. L. Piper & Son, seats.....	30 00	
Boiler Inspection and Insurance Co.....	40 00	
Travelling expenses.....	42 50	
Glazing.....	4 50	
		254 00
Toronto Examining Warehouse—		
Corporation of Toronto, 12 months' rent of ground.....	250 00	
Boiler Inspection and Insurance Co.....	20 00	
John Fletcher, repairing floors.....	59 81	
Johnson & Brown, trunks.....	345 70	
St. Lawrence Foundry Co., iron stair.....	150 00	
John Fletcher, glass partitions.....	499 78	
Repairing engine.....	46 00	
Putting tubes in boiler.....	15 00	
Repairing chimneys.....	10 66	
Painting.....	17 00	
Alterations.....	8 86	
Labour.....	25 79	
Cleaning drain.....	22 18	
Furniture.....	44 00	
Glazing.....	2 55	
D. B. Dick, services as Architect.....	81 22	
		1,598 55
Toronto Post Office—		
Boiler Inspection and Insurance Co.....	40 00	
Thos. Pells, alterations.....	202 85	
		242 85
Toronto Inland Revenue Office—		
Boiler Inspection and Insurance Co.....	20 00	
Repairing roof.....	3 51	
		23 51
Toronto Immigrant Buildings—		
J. H. Knifton, whitewashing.....	143 40	
John Fletcher, sundry repairs.....	91 65	
		235 05
Assistant Receiver-General's Office, Toronto—		
J. & J. Taylor, vault doors.....		1,475 00
London Custom House—		
Boiler Inspection and Insurance Co.....	20 00	
J. R. Peel, new lamps.....	141 40	
Greer & Wigmore, tinting and varnishing.....	290 93	
Linoleum.....	89 50	
Plumbing.....	81 50	
Painting.....	27 00	
Carried forward.....	650 33	171,574 85.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward	650	33
Repairs, Heating, Furniture, &c.—Continued.		
London Custom House—Concluded.		
Plastering	16	43
Lighting clock	100	00
		766 76
Windsor Post Office—		
Boiler Inspection and Insurance Co.	20	00
Geo. Bailey, repairing locks, &c.	194	10
Levelling and sodding	45	00
Lawn mower	11	75
Repairing roof	16	00
Shade trees	1	50
Architect's services	25	00
Travelling expenses	24	00
		337 35
Brantford Post Office—		
Boiler Inspection and Insurance Co.	20	00
Labour	191	00
Plumbing	30	59
Ice box	6	00
Cartage	3	00
		250 59
Prescott Inland Revenue Office—		
Furniture		69 00
Hamilton, Old Post Office—		
E. Van Allen, building addition		431 50
Belleville Custom House—		
Plan stand		3 20
Guelph Custom House and Post Office—		
Painting	30	00
Alterations	105	00
		135 00
Guelph Inland Revenue Office—		
Furniture		48 00
Halifax Dominion Buildings, N.S.—		
Boiler Inspection and Insurance Co.	20	00
McDonald & Co., steam fittings	376	50
Gordon & Keith, repairs	772	00
D. Stirling, services as Architect	132	99
The Customs Department, sundry disbursements	409	53
Painting	10	00
Whitewashing	42	00
Glazing	25	75
Cleaning furniture	21	75
Lamp	12	00
Carpets	45	50
Alterations and repairs	323	55
Sundry disbursements	117	00
		2,408 57
Carried forward		176,024 82

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward.....		\$ 176,024 82
Repairs, Heating, Furniture, &c.—Continued.		
Halifax Penitentiary, N.S.—		
James Fraser, repairs to fences	331	00
Coal	47	00
Oil	19	00
Reservoir	3	50
Rent of road	0	49
		400 99
Sydney Inland Revenue Office, N.S.—		
Furniture		17 50
Charlottetown Dominion Buildings, P.E.I.—		
Boiler Inspection and Insurance Co.	20	00
Macdonald & Co., steam fittings	98	00
A. Hermans & Son, plumbing	95	00
The Customs Department, sundry disbursements	222	53
Hardware	69	57
Furniture	99	27
Labour	48	00
		652 37
Pictou, N.S., Marine Hospital—		
Labour.....		21 25
St. John, N.B., Savings Bank—		
McKean & Fairweather, Architects.....	2	12
Boiler Inspection and Insurance Co.....	20	00
R. W. Crookshank, repairs.....	266	23
		288 35
St. John, N.B., Custom House—		
Boiler Inspection and Insurance Co.....	60	00
Customs Department, sundry disbursements.....	14	06
Lamp and oil.....	30	00
Rope	15	09
Labour	43	50
Removing ashes.....	36	80
Gas.....	11	70
Hose reels.....	94	00
Repairing hoist.....	35	00
Photo. views.....	27	00
T. Campbell, plumbing.....	31	60
		398 75
St. John, N.B., Post Office—		
Boiler Inspection and Insurance Co.....	20	00
T. Campbell, lamp.....	25	00
Galvanized iron.....	61	34
Door checks.....	14	00
Oil	5	88
Gaskets.....	1	20
Labour.....	3	20
Sundry disbursements	16	73
		147 35
Dorchester Penitentiary—		
Boiler Inspection and Insurance Co.....		20 00
Carried forward.....		177,971 38

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward.....		177,971 38
<i>Repairs, Heating, Furniture, &c.—Continued.</i>		
St. John, N.B., Penitentiary—		
Coal.....	67	50
Oil.....	8	75
		76 25
Fredericton, N.B., Post Office—		
D. E. Dunham, Architect.....	44	00
Furnace grate.....	4	20
Plastering.....	37	00
Hardware.....	46	25
Trees.....	30	00
Repairs.....	9	50
		170 95
Chatham, N.B., Post Office and Custom House—		
Geo. Cassidy, contract on Post Office.....	1,650	00
John Maltby, services as Inspector at Custom House.....	400	00
		2,050 00
Winnipeg—Lieut.-Governor's Residence—		
C. J. Brydges, rent of house.....		2,000 00
Winnipeg Architect's Office—		
Hardware.....	181	10
Furniture.....	21	55
Matting.....	27	55
Painting.....	60	00
Water filter.....	15	00
Coal.....	121	50
Thermometer.....	2	30
Stationery.....	47	05
Travelling expenses.....	19	00
Rent.....	255	00
		750 05
Manitoba Penitentiary—		
Boiler Inspection and Insurance Co., premium.....		20 00
Winnipeg Assistant Receiver-General's Office—		
J. & J. Taylor, extra work on vault.....	259	50
Grant & Gelley, repairs.....	9	36
Furniture.....	136	80
		405 66
Winnipeg Immigrant Shed—		
Grant & Gelley, repairs.....		73 20
Dominion Lands Office, Winnipeg—		
Hudson Bay Co., carpets.....	91	80
D. Scott & Co., furniture.....	407	00
Henry Cluff, fittings.....	1,172	97
Mulholland Bros., stoves.....	135	35
F. J. Bowles, alterations.....	170	00
Furniture.....	146	08
		2,123 20
Winnipeg Custom House—		
Grant & Gelley, building drain.....		260 00
Carried forward.....		185,900 69

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward		\$ 185,900 69
Repairs, Heating, Furniture, &c.—Continued.		
Emerson Emigrant Shed—		
D. C. Woodman, repairs.....		198 85
Rat Portage Jail—		
A. T. Berthiaume, travelling expenses.....		20 10
Public Buildings, British Columbia—		
Locks and keys.....	11 12	
Repairing pipe.....	29 82	
Building closet.....	12 00	
Repairing lobby.....	2 50	
do Telegraph Office.....	8 75	
do Post Office.....	14 50	
do Custom House.....	148 00	
Cleaning Post Office.....	4 00	
Fitting up Savings Bank.....	60 96	
Removing ashes.....	12 00	
Lime.....	3 50	
Stove ware and gas fittings.....	42 02	
Flag staff.....	40 00	
		389 17
Civil Service Examinations—		
Fitting up offices at Montreal.....	43 00	
do Quebec.....	3 00	
do Toronto.....	9 00	
do Kingston.....	42 51	
do Winnipeg.....	15 00	
do St. John, N.B.....	3 25	
		115 76
Telephone Service—		
B. Batson, material.....	2,000 00	
Rent of telephones.....	422 50	
		2,422 50
Heating Dominion Buildings—		
Expenditure by Department of Customs.....		10,739 68
Engineers, Firemen, &c.—		
Halifax Dominion Buildings and Penitentiary.....	871 20	
Charlottetown Dominion Buildings.....	553 06	
St. John, N.B., Public Buildings.....	2,399 00	
Fredericton Post Office.....	433 29	
Dorchester Penitentiary.....	220 00	
St. John, P.Q., Post Office.....	446 17	
Three Rivers Custom House.....	206 25	
Montreal Public Buildings.....	3,028 50	
Royal Military College, Kingston.....	1,320 00	
Kingston Penitentiary.....	110 00	
London Custom House.....	600 00	
Windsor Post Office.....	1,000 00	
Toronto Public Buildings.....	2,909 47	
Brantford Post Office.....	600 00	
Stratford do.....	90 00	
		14,787 02
Carried forward.....		214,573 77

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—DETAILS—Continued.

Service.	Expenditure.	
	\$	cts.
Brought forward		\$ cts. 214,573 77
Repairs, Heating, Furniture, &c.—Continued.		
Grounds—		
Plants, seeds and shade trees	122	87
Lawn mower.....	20	00
Manure.....	78	80
Flower pots.....	22	00
Hardware.....	125	07
Hose.....	55	30
Hire of boats.....	3	00
Taking care of tools.....	65	00
Freight.....	6	18
Pay-list, gardeners, laborers, &c.....	4,851	86
Services of Superintendent.....	599	00
do Clerk of Works.....	130	00
do Extra Clerk.....	65	00
		6,145 08
Snow—		
Alexander Devlin, contract.....	425	00
J. A. Hunter, removing snow, Rideau Hall.....	365	00
Advertising.....	28	30
		818 30
Heating—		
Wm. McCaffrey, contract, wood.....	35,020	00
G. W. McCullough do coal.....	3,672	60
J. R. Esmonde, charcoal.....	381	75
Pay-list of laborers.....	10,512	59
J. R. Arnoldi, salary.....	150	00
Advertising.....	166	44
Queen's Printer.....	23	69
		49,930 07
Gas—		
Ottawa Gas Co., gas supplied Ottawa Buildings.....	18,633	00
do do Geological Museum.....	385	50
do do Indian Department.....	113	10
do do Rideau Hall.....	200	00
		19,331 60
Water—		
Corporation of Ottawa, water supplied Ottawa Buildings....	14,816	73
do do Indian Affairs.....	68	00
		14,884 73
Fuel and Light—		
Allowance to Governor General.....		8,000 00
		313,683 55

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NOVA SCOTIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant,		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
Cow Bay—						
Appropriation, 1882-83.....		3,000 00				
Hardware.....			584 06			
Timber.....			926 57			
Tolls.....			22 65			
Travelling expenses.....			117 44			
Pay-list.....			1,239 28			
Salary of Paymaster.....			110 00			
				3,000 00		
Benacadie Pond—<i>a</i>						
Balance from 1881-82.....	2,283 80					
Appropriation, 1882-83.....	3,000 00					
			5,283 80			
Travelling expenses.....				300 49		
Pay-lists.....				3,037 74		
Salary of Engineers.....				252 87		
Rent of pile driver.....				20 00		
Hardware.....				165 75		
Piles and poles.....				44 30		
Rope.....				1 20		
Spars.....				2 80		
Sundry disbursements.....				20± 75		
				4,029 70		
					1,254 10	
South Ingonish—<i>b</i>						
Appropriation, 1882-83.....		8,000 00				
Advertising.....			89 10			
Queen's Printer.....			3 92			
				93 02		
			16,283 80			
				7,122 72		
Carried forward.....						9,161 08

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NOVA SCOTIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward		16,283 80		7,122 72	9,161 08	
Mabou— <i>a</i>						
Appropriation, 1882-83.....		4,000 00	1,446 93			
Timber.....			1,301 19			
Pay-list.....			601 22			
Salary of Engineer.....			45 30			
Travelling expenses.....						
Cheverie— <i>a</i>				3,394 64	605 36	
Appropriation, 1882-83.....		5,000 00	2,491 80			
Timber and ballast.....			257 08			
Iron.....			44 50			
Printing.....			40 35			
Office expenses.....			1,751 12			
Pay-list.....			286 67			
Salary of Engineer and Paymaster.....			126 45			
Travelling expenses.....						
Arisaig—				4,997 97	2 03	
Appropriation, 1882-83.....		1,500 00	557 77			
Timber and iron.....			793 11			
Pay-list.....			29 72			
Travelling expenses.....			120 00			
Salary, Paymaster.....						
Great Village River, Londonderry— <i>c</i>				1,500 00		
Locality furnish \$4,000.		8,000 00				
Balance from 1881-82.....		8,000 00				
Less—Amount lapsed, 30th September.....						

Hardware.....	630 47			
Timber.....	529 91			
Pay-lists.....	1,686 57			
Travelling expenses.....	63 05			
J. Ewing, salary.....	60 00			
E. G. Millidge, salary.....	130 00			
	3,000 00			
Yarmouth—				
Appropriation, 1882-83.....	3,300 00			
Timber and iron.....	1,153 82			
Pay-lists.....	1,846 22			
Repairing waste pipes.....	4 99			
Travelling expenses.....	39 25			
J. B. Hegau, salary.....	155 00			
G. A. Brown do.....	100 00			
	3,299 28	0 72		
Petite Rivière— b				
Appropriation, 1882-83.....	5,000 00			
Parker's Cove— e				
Locality provides \$1,000.00.				
Appropriation, 1882-83.....	1,000 00			
Pictou Island—				
Appropriation, re-vote of lapsed amount.....	1,250 00			
Timber, hardware and towing.....	540 52			
Pay-lists.....	605 99			
Travelling expenses.....	100 41			
	1,246 92	3 08		
Port Hood—				
Appropriation, 1882-83.....	4,000 00			
Telegrams.....	40 52			
Stationery.....	59 90			
Rent of Post Office box.....	4 00			
Timber, ballast and hardware.....	2,122 06			
Blacksmith work.....	115 85			
Freight.....	7 56			
Pay-lists.....	1,354 48			
G. A. Brown, salary.....	100 00			
Jos. Ewing do.....	60 00			
Travelling expenses.....	132 28			
	3,996 65	3 35		
Coffin's Island—				
Appropriation 1882-83.....	2,100 00			
Iron, timber and powder.....	130 96			
Pay-lists.....	1,769 04			
G. E. McLaughlin, salary.....	166 67			
Travelling expenses.....	33 28			
	2,089 95	0 05		
	61,554 42	27,326 62		
Carried forward.....	91,137 58			743 46

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NOVA SCOTIA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward	91,137 58			64,554 42	\$ cts. 27,326 62	\$ cts. 743 46
North Sydney—						
Appropriation, 1882-83.....		3,000 00				
Towage			104 00			
Timber and iron			1,248 05			
Boat hire			30 00			
Pay-lists			1,412 28			
G. A. Brown, salary			200 00			
Telegrams			5 19			
				2,999 52	0 48	
Eagle Head—						
Appropriation, 1882-83.....		2,500 00				
Iron, timber and powder.....			85 47			
Pay-lists			2,214 54			
G. A. Brown, salary			100 00			
Travelling expenses			56 99			
Telegrams			34 22			
Coal.....			4 03			
Box for accounts			4 00			
				2,499 25	0 75	
Port Lorne—^a						
Appropriation, 1882-83.....		5,000 00				
G. S. Mayes, contract.....			900 00			
Advertising			124 84			
Queen's Printer			3 70			
				1,028 54	3,971 46	
Liverpool Breakwater, on west side of Harbour—^f						
Appropriation, 1882-83.....		5,000 00				
Nathan R. Freeman, contract.....			1,210 00			

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, PRINCE EDWARD ISLAND, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.		
	\$	cts.	\$	cts.	Less than Estimated	More than Estimated	
	\$	cts.	\$	cts.	\$	cts.	
Rustico Harbour— ^a							
Balance from 1881-82	13,950	40					
Less—Amount lapsed 30th September.	6,385	60					
Appropriation, 1882-83	7,564	80	16,064	80			
	8,500	00					
Pierce & Doyle, contract				9,000	00		
Leon Gallant, services as Inspector				672	50		
Advertising				4	80		
				9,677	30	6,387	50
Campbell's Cove— ^a							
Local authorities having spent \$4,100.							
Balance from 1881-82	2,708	80					
Appropriation, 1882-83	4,000	00	6,708	80			
McDonald & McLean, contract				2,250	00		
John McIntyre, services as Inspector				422	50		
J. B. Heggan, salary				615	00		
E. G. Millidge do				530	00		
John E. Boyd do				166	66		
Advertising				4	80		
Draughtsmen				186	00		
Travelling expenses				845	08		
			5,000	00			
South River, Murray Harbour—							
Appropriation, 1882-83				5,020	04	1,688	76
Pay-lists				2,014	11		

Towing	2,625 00			
Coal	204 60			
Stores	48 02			
Water	12 00			
Freight	44 55			
Repairs	35 65			
Travelling	16 07			
		5,000 00		5,000 00
South-West River, New London— <i>a</i>				
Appropriation, 1882-83	2,500 00	5,000 00		2,488 58
Thos. Reid, contract	11 42			
Advertising and printing				
St. Peter's Bay— <i>a</i>				
Appropriation, 1882-83	1,500 00	6,000 00		4,490 28
John D. Sinnott, contract	3 77			
Queen's Printer	5 95			
Advertising				
Mimingash—				
Appropriation, 1882-83	236 00	1,500 00		62 75
Michael McElroy, labour	1,201 25			
Laurent Perry do				
Wood Islands— <i>a</i>				
Appropriation, 1882-83		3,000 00		3,000 00
Cascumpec— <i>a</i>				
Appropriation, 1882-83	130 00	5,000 00		4,809 18
E. G. Millidge, services	60 82			
do do travelling expenses			190 82	
Tignish Harbour—				
Balance from 1881-82	4,172 80			
Less—Amount lapsed, 30th September	520 80			
Arsenault & Perry, contract		3,652 50		3,652 50
A. Hackett, services as Inspector				
Colville Bay—				
Balance from 1881-82	3,810 13			
Less—Amount lapsed, 30th September	162 42			
Cartage	3 00	3,647 71		
Treenails	2 27			
Iron and blacksmith work	814 98			
Stone and timber	806 90			
Carried forward	1,627 15	55,573 81	28,999 05	22,927 05

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, PRINCE EDWARD ISLAND, for the year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure Compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
Brought forward.....		55,573 81	1,627 15	28,999 05	22,927 05	
Colville Bay— <i>Concluded.</i>						
Pay-list.....			483 22			
Estate of J. Knight, for use of road.....			10 00			
J. Ewing, salary.....			60 00			
G. E. McLaughlin, salary.....			166 66			
James B. Hegan do.....			305 00			
G. A. Brown do.....			280 00			
E. G. Millidge do.....			260 00			
Travelling expenses.....			455 68			
		55,573 81	3,647 71			
				32,646 76	22,927 05	

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a Amounts carried forward, 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1888—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NEW BRUNSWICK, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
St. John Harbour, Negro Point—						
Balance from 1881-82..... c	29,700 45					
Less—Amount lapsed, 30th Sept.....	14,338 29					
	15,362 16					
	35,000 00	50,362 16				
Appropriation, 1882-83.....			26,550 00			
Duffy, Steeves & Co, contract.....			604 00			
Pay-list.....			289 38			
Telegrams.....			234 00			
Services of Rodman.....			833 33			
Geo. E. McLaughlin, services.....			780 00			
Samuel S. Mayes, Inspector.....			372 00			
James Carleton do.....			356 95			
Travelling expenses.....			715 60			
Extra Clerks and copying.....				30,735 26		19,626 90
Quaco—						
Balance from 1881-82..... c	13,031 32					
Less—Amount lapsed, 30th Sept.....	5,566 32					
	7,465 00					
	6,000 00	13,465 00				
Appropriation, 1882-83.....			11,750 00			
D. W. Clark & Son, contract.....			485 00			
W. H. Rourke, Inspector.....			96 25			
Pay-list.....						
Carried forward.....		63,827 16	12,331 25	30,735 26		19,626 90

	3 47	54 34	3,945 66
Queen's Printer—			
Shippagan— <i>b</i>			
Appropriation, 1882-83		4,000 00	
Brush stone, timber and hardware.....			1,696 53
Repairing boat.....			3 05
Cartage.....			7 00
Pay-lists.....			1,416 97
G. E. McLaughlin, salary			166 86
F. W. Alexander do			100 00
Travelling expenses.....			117 42
		3,507 63	492 37
Madawaska River— <i>c</i>			
Appropriation, 1882-83.....		1,000 00	
Timber.....			130 50
Hardware.....			4 00
Use of cable.....			8 00
Pay-list.....			347 50
F. Hartt, salary as Foreman.....			110 00
		600 00	400 00
River Miramichi—Ballast Wharves— <i>d</i>			
Appropriation, 1882-83.....		3,000 00	3,000 00
Wilson's Beach—			
Appropriation, 1882-83		500 00	282 50
Timber, blacksmith work and freight.....			146 36
Pay-list.....			71 14
Travelling expenses.....		500 00	
Rocher Bay—Breakwater— <i>e</i>			
Appropriation, 1882-83.....		2,000 00	4 52
Advertising.....			
Courtney Bay—Marking Channel—			
Appropriation, 1882-83		500 00	500 00
Pile-driving.....			
Tynemouth or Ten Mile Creek Harbour—			
Appropriation, 1882-83.....		1,500 00	619 46
Timber and iron			780 54
Pay-list.....			100 00
G. A. Brown, salary.....			
		1,500 00	
Cocaigne—			
Balance from 1881-82.....		4,058 24	2,828 28
Smith & Nickerson, contract			939 00
Pay-list, labour			
		88,385 40	3,767 28
Carried forward		53,859 03	39,468 13

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
 PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NEW BRUNSWICK, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure Compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		88,385 40	3,767 28	58,859 03	30,468 13	
Cocaigne— <i>Concluded.</i> Services of Inspector.....			307 50	4,074 78		16 54
Point du Chêne— Balance from 1881-82.....	2,626 00					
Less—Amount lapsed, 30th September	773 00					
Warren Taylor, contract.....		1,853 00	1,355 00			
C. H. Galland, Inspector.....			488 00			
St. Andrew's— Balance from 1881-82.....	1,927 48					
Less—Amount lapsed, 30th September	132 48					
Angus Fisher, contract.....		1,795 00	1,600 00			
John Wren, Inspector.....			195 00			
		82,033 40		61,581 81	30,468 13	16 54

I certify that this account has been examined under my directions and is correct

Examined,
 J. H. P. GIBSON.
a. \$1,350 paid Contractor, September, 1883; balance lapsed, and re-voted 1883-84. *b.* Expended in July, 1883,
c. Carried forward to 1883-84. *d.* Not proceeded with, *e.* Amount re-voted for expenditure, 1883-84.
 J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Concluded.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, MARITIME PROVINCES GENERALLY, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
					Less than Estimated.	More than Estimated.
General Repairs and Improvements—						
Balance from 1881-82.....	566	13				
Appropriation.....	10,000	00	10,566	13		
.....						
Brush, stone, timber and iron.....			1,040	46		
Repairing and hire of scows.....			66	50		
Pay-lists.....			2,156	76		
Repairing wharf.....			4	00		
Cartage.....			0	84		
Telegrams.....			24	08		
Advertising.....			23	80		
Printing.....			5	00		
Stationery.....			31	20		
Maintenance of local offices.....			220	76		
Arsenault & Perry, crib-work.....			170	00		
G. E. McLaughlin, salary.....			166	66		
G. A. Brown do.....			100	00		
J. B. Hegan do.....			140	00		
A. Hackett do.....			287	50		
Capt J. Wren do.....			135	00		
Services of a Rodman.....			40	50		
Travelling expenses.....			350	41		
Extra Clerks and copying.....			2,021	14		
			6,984	61	3,581	52
			10,566	13	6,984	61
					3,581	52

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, QUEBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
New Carlisle—^a						
The Municipality having voted \$1,000.						
Appropriation, 1882-83.....	5,000	00				
Supplementary Grant.....	4,000	00				
			9,000	00		
Labour.....				5,067	83	
Hardware.....				445	05	
Stone.....				385	91	
Joseph Rosa, services.....				32	00	
Travelling expenses.....				52	56	
				5,973	35	
Trois Pistoles Pier—						
Appropriation 1882-83.....			2,500	00		
Timber.....				799	05	
Hardware.....				100	71	
Pay-list.....				1,599	98	
Travelling expenses.....				45	85	
				2,545	59	
River du Loup (en bas)—						
Appropriation, 1882-83.....			1,000	00		
Iron.....				174	75	
Timber.....				437	15	
Pay-list.....				388	10	
				1,000	00	
Grosse Isle—						
Appropriation, 1882-83.....			1,500	00		
Lumber.....				517	74	
Hardware.....				58	85	
Pay-list.....				933	56	
				45	69	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended. compared with the sum granted, on account of HARBOURS AND RIVERS, QUEBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		61,021 12		42,027 42	\$ cts. 9,276 54	\$ cts. 282 84
River St. Lawrence, removal of chains and anchors— <i>Concluded.</i>						
A. H. Verret, disbursements.....				187 46		
Premium of insurance.....				90 00		
Yamachiche—						
Local authorities to furnish \$3,000.						
Balance from 1881-82.....	3,000 00					
Less—Amount lapsed, 30th September.....	3,000 00					
Appropriation, 1882-83.....		2,000 00				
Timber.....						
Pay-lists.....				1,258 93		
.....				550 75		
River Nicolet, Harbour of Refuge— <i>a</i>						
Balance from 1881-82.....	14,405 48					
Less—Amount lapsed.....	12,619 51					
Appropriation, 1882-83.....	1,785 97					
.....	20,000 00					
.....		21,785 97				
R. P. Cooke, contract.....				7,790 00		
Advertising.....				36 04		
Pay-lists.....				1,486 33		
Travelling expenses.....				86 48		
Lumber.....				31 40		
Extra Clerks and copying.....				1,039 87		
River Yamaska— <i>a</i>						
Balance from 1881-82.....	7,991 98					
.....				10,474 12		
.....					11,311 85	

Less—Amount lapsed, 30th Sept.....	1,447 01			
Appropriation, 1882-83.....	6,514 97	21,544 97		
	15,000 00			
Brecken, Gaherty & Davis, contract.....			13,140 00	
Pay-lists.....			3,842 65	
Canoe.....			10 50	
Dry goods.....			1 48	
Sustenance.....			70 40	
Cartage.....			10 00	
Travelling expenses.....			7 50	
Inspector.....			72 00	
Extra Clerks and copying.....			24 00	
Thos. Guerin, salary and disbursements.....			514 67	
		17,693 20		3,851 77
St. Zotique—				
Appropriation, 1882-83.....		3,500 00		
Pay-lists.....			3,420 24	
Travelling expenses.....			59 50	
		3,479 74		20 26
Rivière du Lièvre— <i>b</i>				
Appropriation, 1882-83.....		5,000 00		
Groceries for Hamel's party.....			100 14	
Travelling expenses.....			146 78	
Services of Assistant Engineer.....			120 00	
Sundry disbursements.....			500 24	
		867 16		4,132 84
Phillipsburgh Harbour, Missisquoi Bay, Lake Champlain— <i>b</i>				
The locality to furnish \$4,000.				
Appropriation, 1882-83.....		4,000 00		
Advertising.....				
General repairs and improvements, Harbours and Rivers, Quebec—				
Appropriation, 1882-83.....		10,000 00		
Timber.....			1,911 65	
Hardware.....			161 97	
Pay-lists.....			6,930 04	
Travelling expenses.....			616 54	
Cartage.....			15 00	
Rating timber.....			82 98	
Stone.....			45 00	
Sundry disbursements.....			188 73	
Services of Superintendent, &c.....			818 30	
do Watchman.....			24 40	
Care of plant.....			15 00	
Stationery.....			55 44	
		128,852 06		
		10,865 05		865 05
Carried forward.....		87,679 58		42,320 37
				1,147 89

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, QUÉBEC, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.		
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.	
Brought forward.....			\$	cts.	\$	cts.	
St. Alphonse de Bagotville Pier—							
Appropriation, 1882-83..... ^a	3,500	00			\$	cts.	
Supplementary grant.....	3,000	00			42,320	37	
Hardware.....			6,500	00			
Pay-lists.....					118	01	
.....					4,131	26	
Three Rivers—							
Appropriation, 1882-83..... ^a			25,000	00			
Hardware.....							
Timber.....					213	20	
Hire of scow.....					448	16	
Towing.....					186	00	
Mooring barge.....					502	66	
Diving dresses.....					70	00	
Quilts.....					97	00	
Coal.....					65	65	
Plumbing.....					143	50	
Oakum.....					30	51	
Pay-lists.....					63	23	
Board.....					9,161	15	
Travelling expenses.....					907	20	
Translating.....					181	98	
J. E. Boyd, salary.....					20	00	
Purchase of land.....					166	66	
Draughtsmen.....					3,000	00	
Extra Clerks and copying.....					607	50	
.....					1,014	98	
					16,879	38	
					2,250	73	
						8,120	62

River Richelieu— Balance from 1881-82..... Labour.....	..... ..... .....	1,200 80..........	...............	...............	...............
River St. Lawrence—Improvement of Channel, Montreal to Lake St. Francis— Balance from 1881 82..... Less—Amount lapsed, 30th September..... Labour.....	..... 1,308 70 116 10 ..... .....	..... ..... 1,192 60 200,143 43	..... ..... ..... ..... .....	..... ..... 1,192 60 143,120 10	..... ..... ..... ..... 58,470 60 1,447 27

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

- a. Amount carried forward, 1883-84.
- b. Amount re-voted for expenditure, 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Oobourg Harbour—						
Balance from 1881-82.....	3,426	56				
Appropriation, 1882-83.....	12,000	00				
Supplementary vote.....	784	79	16,211	35		
John Waddell, contract.....						3,700 00
John E. Boyd, salary.....						200 00
R. O. Smith, services of steamer "Picton".....						180 00
Hardware.....						129 62
Stone.....						787 25
Timber.....						306 79
Rope.....						33 98
Securing scows.....						11 75
Hire of boat.....						10 00
Rent of land.....						30 00
Blacksmithing.....						27 00
Repairing helmet.....						2 50
do pump.....						5 35
Pay-lists, labour.....						3,448 54
Services of Inspector.....						707 50
Travelling expenses.....						132 73
Cartage.....						12 50
Extra Clerks and copying.....						124 00
					9,849 51	6,361 84
Port Hope Harbour—						
Appropriation, 1882-83.....			10,000	00		
McNeely & Walter, contract.....						8,100 00
Stone.....						809 90
Lumber.....						993 75
Dredging.....						1,965 00

Appropriation Accounts for Fiscal Year ended 30th June, 1888—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward		137,936 70		83,456 47	\$ cts. 58,993 82	\$ cts. 4 513 59
Port Elgin— Municipality give \$5,000. Balance from 1881-82..... <i>a</i> Appropriation, 1882-83.....	6,819 03 5,500 00		12,319 03			
Stutton & McKnight, contract			10,280 00			
Hardware			60 00			
Services of Inspector			410 10			
do Messenger.....			94 88			
Advertising			8 00			
Goderich— Balance from 1881-82..... <i>a</i> Less—Amount lapsed 30th September.....	5,612 94 3,112 59			10,852 98	1,466 05	
Appropriation, 1882-83	2,500 35 16,000 00					
George Graham, contract		18,500 35				
Advertising			2,070 00			
Pay-lists, labour.....			9 20			
Services of Inspector			2,622 47			
Extra Clerks and copying			591 25			
			742 12			
Collingwood Harbour— Appropriation, 1882-83..... <i>a</i> Additional vote, 1882-83	5,000 00 20,000 00			6,035 04	12,405 31	
		25,000 00				

J. D. Siscox, contract	10,237 50				
Fleming, Lindsay & Burdett, contract	12,600 00				
Services of Inspector	829 50				
Keep of boat	5 00				
Buoys	10 60				
Advertising	249 95				1,067 45
Thorubury—					23,932 55
(Municipality giving \$7,000.)					
Appropriation, 1882-83, \$6,000 being a revote		8,000 00			
Robert Reid, contract	8,960 00				
John E. Boyd, salary	333 32				
Advertising	7 60				
Pay-list	876 47				
Fireman	65 00				
Inspector	440 00				
Extra services	84 00				
	10,766 39				
	2,766 39				8,000 00
Less— Amount taken from deposit by the Municipality					
Warton—					
(The Grand Trunk, Georgian Bay and Lake Erie Railway Company contribute \$6,000.)					
Appropriation, 1882-83		35,000 00			
David Porter, contract					
Advertising					
Queen's Printer					
Pay-list					
Travelling expenses					
Services of Inspector					
	32,730 00				
	223 05				
	4 94				
	246 86				
	102 40				
	583 75				
	33,891 00				1,109 00
Meaford—					
Appropriation, 1882-83		10,500 00			
Robert Reid, contract					
Advertising					
Queen's Printer					
Pay-lists and labour					
Board of men					
Services of Inspector					
	2,250 00				
	145 33				
	5 82				
	1,781 50				
	76 30				
	488 00				
	4,749 95				5,750 05
Kingston Harbour—					
Appropriation, 1882-83		12,500 00			
B. F. Allen, for use of scow					
W. B. & S. Arghin, lumber					
Wm. McRosie do					
Pay-lists for labour					
	895 20				
	187 75				
	44 00				
	4,052 96				
	5,179 91				
	259,756 08				
Carried forward					
	170,917 99				80,851 68
					4,513 59

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		259,756 08	5,179 91	170,917 99	\$ 80,851 68	\$ 4,513 59
Kingston Harbour— <i>Concluded</i>						
Hardware.....			83 14			
Rent.....			17 10			
Sundries.....			20 93			
Inspector's services.....			633 96			
Extra Clerks and copying.....			373 45			
Little Current—				6,308 49	6,191 51	
Appropriation, 1882-83.....		10,000 00				
Pay-lists for labour.....			8,541 45			
Hardware.....			299 73			
Dynamite.....			360 00			
Services of Engineer.....			400 50			
Napanee River—				9,601 68	398 32	
Appropriation, 1882-83.....		5,000 00				
A. E. Munson, dredging.....			4,816 00			
John M. Schryver, Inspector.....			147 50			
General Repairs and Improvements—Harbours and Rivers, Ontario— <i>a</i>		8,000 00		4,963 50	36 50	
Appropriation, 1882-83.....						
Travelling expenses.....			91 68			
J. E. Boyd, salary.....			366 66			
Freight.....			5 75			
Queen's Printer.....			37 07			
Printing.....			149 92			
Removing obstructions.....			67 25			
Telegrams.....			9 00			

Extra Clerks and copying.....				3,318 71	4,552 45	3,447 55
Portsmouth—						
Appropriation, 1882-83.....						
C. A. Munson, dredging.....			2,000 00	1,938 00		
Inspector.....				62 50		
					1,998 50	1 50
Wellington and Consecon—						
Appropriation, 1882-83.....						
A. E. Munson, dredging.....	c		4,000 00	1,880 00		
Advertising.....				160 69		
Services of Inspector.....				49 25		
					2,089 94	1,910 06
Whitby—						
Appropriation, 1882-83.....	a		4,000 00	1,472 00		
W. Wilson, dredging.....				200 00		
John E. Boyd, salary.....						
					1,672 00	2,328 00
Kingsville—						
Appropriation, 1882-83.....						
Geo. J. Wilson, contract.....	a		4,500 00	4,268 46		
Advertising.....				60 68		
					4,329 14	170 86
Owen Sound—						
Appropriation, 1882-83.....			8,000 00			
Supplementary vote.....	d		2,000 00			
					10,000 00	
P. Larkin, contract.....				8,160 01		
James Park and James Lyttle, stone.....				2,699 83		
Owen Sound Dry Dock Co., buoys.....				101 45		
Robert Houth, brush.....				448 00		
Pay-list for labour.....				683 23		
Hardware.....				25 61		
Lumber.....				50 81		
Repairing boat, &c.....				4 25		
Travelling expenses.....				5 00		
Services of Inspector.....				135 25		
Extra clerks and copying.....				32 50		
				12,345 94		
				1,627 45		
					10,718 49	718 49
Port Albert—						
Appropriation, 1882-83.....	a		2,200 00	1,668 53		
Pay-list, labour.....				56 90		
Lumber.....						
					1,724 53	475 47
					218,876 71	95,811 45
Carried forward.....			309,456 08			5,232 08

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, ONTARIO, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	309,456	08	218,876	71	95,811	45
River Sydenham— Appropriation, 1882-83.....	2,000	00			2,000	00
River Ottawa—Improvement of channel opposite Hawkesbury— Appropriation, 1882-83.....	1,500	00				
Pay-list, labour.....	1,047	96				
Oil.....	66	60				
Fuel.....	241	80				
Repairs.....	16	05				
Little Nation River— Appropriation, 1882-83.....	1,750	00	1,372	41	127	59
John B. Boyd, salary.....			166	66		
Travelling expenses.....			69	00		
Peterboro'— Appropriation, 1882-82.....	1,000	00	235	66	1,514	34
J. Stunden, Superintendent.....			150	10		
H. Calcutt, services, steamer "Golden Eye".....			512	50		
Pay-list, labour.....			224	88		
Newcastle— Locality to furnish \$2,500 Appropriation, 1882-83.....	5,500	00	887	48	112	52
Wm. Willson, services of dredge.....			500	00		
Munson & Rowe, dredging.....			1,000	00		
Advertising.....			171	65		
Queen's Printer.....			5	53		

Travelling expenses.....				37 23		
Needish—						
Balance from 1881-82.....	1,500 00				1,714 41	3,785 59
Less—Lapsed, 30th September	242 99					
John E. Boyd, salary.....			1,257 01			
Pay-list, labour.....				333 32		
Stationery.....				609 31		
Travelling expenses				46 05		
				268 33		
					1,257 01	
					224,343 68	103,351 49
						5,232 08

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

- b. Required for completion of eastern pier, dredging, &c.
- c. Work at Wellington not proceeded with.
- a. Amounts carried to 1883-84.
- d. Required to complete channel to depth intended.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, MANITOBA, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Red River—						
Appropriation, 1882-83.....		12,000 00				
Labour.....			1,241 71			
Travelling expenses.....			126 60			
General Repairs and Improvements, Harbours and Rivers, Manitoba—				1,368 31	10,631 69	
Balance from 1881-82.....	616 61					
Less—Lapsed, 30th September.....	616 61					
Appropriation, 1882-83.....		1,000 00		42 00	958 00	
Extra Clerks and copying.....						
Assiniboine River—						
Appropriation, 1882-83.....		6,000 00				
A. Payette, repairs to wing dam.....			1,448 00			
Pay-lists, labour, &c.....			4,711 63			
Clerk of works.....			1,084 50			
Water Hen River—Examination and removal of boulders—		5,000 00		7,244 13		1,244 13
Appropriation, 1882-83.....						
Labour, &c.....				4,999 63	0 37	
		24,000 00		13,654 07	11,590 06	1,244 13

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 J. H. P. GIBSON.

a. Amount re-voted for expenditure, 1883-84. b. Amount carried forward, c. Required for completion of repairs to wing dam.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of HARBOURS AND RIVERS, NORTH-WEST TERRITORIES, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
River Saskatchewan—					
Appropriation, 1882-83 a	20,000 00				
Hudson Bay Company, for labour		5,000 00			
Thos. Guerin, salary		200 00			
do disbursements		84 78			
Extra Clerks and copying		538 45	5,823 23	14,176 77	
	20,000 00		5,823 23	14,176 77	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. \$10,000 00 re-voted for expenditure, 1883-84.
4,176 77 carried forward, 1883-84.

Frisser River—
Supplementary Vote.....

..... a	.....	.....	.....	.....	.....
	300 00	.....	.....	.....	300 00
	7,345 40	.....	.....	.....	4,342 30
				3,069 74	66 64

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Amounts carried forward, 1883-84

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of
HARBOURS AND RIVERS GENERALLY, for the Year ended 30th June,
1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Appropriation, 1882-83	6,000 00				
John McIntosh & Son, weights		157 08			
E. Chanteloup, telemeter rods		106 50			
Sounding harbour		60 50			
Freight		7 58			
Pay-list, labour		737 97			
Stationery		55 34			
Queen's Printer....		113 90			
Travelling expenses.....		24 63			
Extra Clerks and copying		4,896 90			
			6,160 40		160 40
	6,000 00		6,160 40		160 40

SUMMARY.

	Expenditure
	\$ cts.
<i>Harbours and Rivers.</i>	
Nova Scotia	79,643 93
Prince Edward Island.....	32,646 76
New Brunswick.....	61,581 81
Maritime Provinces generally	6,984 61
Quebec.....	143,120 10
Ontario.....	224,343 68
Manitoba.....	13,654 07
North-West Territories	5,823 23
British Columbia.....	3,069 74
Harbours and Rivers generally	6,160 40
	577,028 33

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

OTTAWA, 2nd February, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 18th instant, in regard to the \$450 deposited as security for the fulfilment of the Cobourg Harbor contract.

You say that the Auditor-General is under the impression that this money should be placed to the credit of "Casual Revenue" and you request an opinion in regard to the matter.

Since receiving your first communication I have received from you the agreement under which the contractor deposited the security, by the 2nd section of which it is provided as follows:—

"But if at any time hereafter the said contractor should make default under the said Contract, or if Her Majesty acting under the powers reserved in the said contract, should determine that the said works or any portion thereof remaining to be done should be taken out of the hands of the contractor and be completed in any other manner or way whatsoever than by the contractor, Her Majesty may sell or dispose of said securities and money, and may carry on the construction and completion of the work and pay for the same out of the proceeds of the said securities and money, and of the interest remaining payable there on."

In my opinion, this money has never become part of the public moneys of the Dominion, but the Receiver-General holds it in trust under the terms of the agreement, and that the Order in Council attached to the papers directing the deposit to be placed to the credit of the Cobourg Harbor, to be available towards the construction of the works now in progress there, is in strict conformity with the terms of the agreement.

Papers returned.

Your obedient servant,

GEO. W. BURBIDGE,
Deputy Minister of Justice.

F. H. ENNIS, Esq.,
Secretary, Department of Public Works.

— — —
AUDIT OFFICE,
OTTAWA, 26th February, 1883.

Re Forfeit on account Cobourg Harbor.

SIR,—In the absence of an Act of Parliament giving the Government the power to use forfeited money security for the prosecution of the work in connection with which the security was given, I question the soundness of the principle affirmed in the letter of the Deputy Minister of Justice.

I can only reiterate the broad principle that it is unconstitutional to spend public money unless under Parliamentary appropriation, subject to the modification by Governor General's Warrant, under the 41st Vic., cap. 7.

I have the honor, &c., &c.,

J. L. McDOUGALL,
Auditor General.

G. F. BAILLAIRGÉ, Esq.,
Deputy Minister of Public Works.

— — —

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of DREDGING, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
New Dredging Plant.....	7,732	46	7,578	11	154	35
Dredge vessels—Repairs.....	25,335	81	21,983	66	3,352	15
New Brunswick, Nova Scotia and Prince Edward Island.....	52,092	91	52,132	44	.....	.....
Ontario.....	21,529	21	16,017	84	5,511	37
Quebec.....	25,409	52	25,074	26	335	26
British Columbia.....	7,500	00	7,301	08	198	92
Dredging generally.....	5,227	71	1,754	27	3,473	44
Deduct Over-expenditure.....	144,827	62	131,841	66	a	13,025 49
Net Amount Unexpended.....	.....	.....	.....	.....	.....	39 53
.....	.....	.....	.....	.....	.....	12,985 96

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
J. H. P. GIBSON.

- (a) Carried to 1883-84.
- (b) Expenditure more than anticipated.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of DREDGING, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	\$	cts.	\$	cts.	\$	cts.
Dredge Vessels, Repairs— <i>Concluded.</i>			10,867	20	7,578	11
Timber			1,358	16		
Stores			1,593	89		
Painting			664	33		
Oakum, felt, &c.			133	45		
Tallow and rosin.....			27	13		
Slippage and wharfage.....			686	82		
Lighterage			50	00		
Freight			227	18		
Hauling out and care of vessels.....			139	81		
Carpenter work.....			8	50		
Model of a punt.....			37	00		
Clock.....			37	00		
Pump.....			15	75		
Counterpanes.....			66	00		
Provisions			33	18		
Advertising			118	18		
Travelling expenses.....			5,850	00		
New hull for dredge ('New Dominion')					21,983	66
Dredging, New Brunswick, Nova Scotia and Prince Edward Island—						
Balance from 1881-82.....	92	91				
Appropriation, 1882-83	52,000	00				
			53,092	91		
Dredge "Canada" —						
Pay-lists					\$5,400	31
Coal					1,055	77
Provisions.....					1,022	27

Pilotage..... 108 00
 Rope..... 129 79
 Stores..... 118 24
 Hardware..... 250 70
 Wharfage..... 3 08
 Washing..... 6 20
 Forms..... 10 50
 Postage, &c..... 38 11
 Sundries..... 40 67

8,183 64

Dredge "Cape Breton"—

Pay-lists..... \$4,601 52
 Towage..... 3,003 50
 Water..... 324 70
 Coal..... 235 77
 Hardware..... 12 60
 Freight..... 4 83
 Stores..... 52 39
 Tolls, postage, &c..... 68 16
 Forms..... 10 00
 Oil..... 1 09
 Examining boiler..... 14 00

8,328 56

Dredge "Prince Edward"—

Pay-lists..... \$2,821 92
 Towage..... 1,634 76
 Stores..... 231 90
 Coal..... 116 36
 Postage and telegrams..... 5 12
 Freight..... 22 00
 Water..... 64 04
 Forms..... 7 25
 Clock..... 5 00
 Travelling..... 38 67

4,947 02

Dredge "New Dominion"—

Pay-lists..... \$3,198 16
 Towage..... 280 00
 Stores and equipment..... 421 06
 Freight and slippage..... 75 22
 Coal..... 372 75
 Hardware..... 15 88
 Water..... 11 10
 Pilotage..... 6 00
 Stationery..... 9 37

4,389 54

Carried forward

3,506 50

29,561 77

85,161 18

25,848 76

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of DREDGING, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Brought forward.....		\$ 139,699 91	\$ 130,087 39	\$ 9,552 05		\$ 39 53
Dredging, generally—						
Balance from 1881-82	227 71					
Appropriation, 1882-83	5,000 00	5,227 71				
Hardware,			252 55			
Traffail.....			26 00			
Waterproofs.....			35 00			
J. R. Arnoldi, salary			150 00			
Travelling expenses.....			444 52			
Printing.....			100 55			
Stationery			23 39			
Extra Clerks and copying.....			722 26	1,754 27	3,473 44	
		144,827 62		131,841 66	13,025 49	39 53

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 J. H. P. GIBSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of **SLIDES AND BOOMS**, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
					Less than Estimated	More than Estimated
	\$	cts.	\$	cts.	\$	cts.
<i>Slides and Booms.</i>						
Balance from 1881-82	5,283	51				
Less—Amount lapsed, 30th Sept....	4,153	91				
	1,129	60				
Appropriation, 1882-83.....	15,000	00				
Supplementary Grant	2,000	00				
		18,129				
Labour			3,158	30		
Land purchased for boom purposes..			300	00		
Legal services.....			53	10		
Printing			4	98		
			3,516	38		
Less—Refund by Canadian Pulp Co.			1,600	00		
					1,916	38
					16,213	22
	18,129	60	1,916	38	a 16,213	22

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Carried to 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of **ROADS AND BRIDGES**, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
					Less than Estimated	More than Estimated
	\$	cts.	\$	cts.	\$	cts.
<i>Roads and Bridges.</i>						
Bridge at Des Joachims Rapids, Ottawa River— (The Ontario and Quebec Governments each to give \$4,000.) <i>a</i>						
Appropriation, 1882-83.....		12,000	00			
Advertising				256		
Queen's Printer.....				5		
Travelling expenses.....				28		
Extra work and copying.....				33		
					323	28
					11,676	72
Trails, Bridges, &c., North-West Territories—						
Appropriation, 1882-83.....		4,000	00		4,000	00
Manitoba—						
To aid Corporation of Emerson in building bridge over the Red River; the plans, &c., to be approved by His Excellency the Governor-General in Council....		30,000	00		30,000	00
The expenditure of this appropriation was transferred to Department of Railways and Canals by Order in Council, 10th February, 1883.						
		46,000	00		323	28
					45,676	72

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

a. Balance, \$11,676.72, carried forward, 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of TELEGRAPHS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
	\$	cts.	\$	cts.	Less than Estimated.	More than Estimated.
Land and Cable Telegraph Lines for the Sea Coasts and Islands of the Lower Rivers and Gulf of St. Lawrence and Maritime Provinces, viz.: Extension of the Coast Telegraph System from Mille Vache to Pointe des Monts—	2,833	17				
Balance from 1881-82.....			24,833	17		
Appropriation, 1882-83.....	22,000	00				
Cable and wire.....				12,100	11	
Construction of line.....				6,088	50	
Telegraph instruments.....				287	00	
Cutting road.....				4,750	00	
Raising cable.....				16	10	
Travelling expenses.....				420	26	
Wages.....				99	19	
Advertising.....				104	29	
F. N. Gisborne, salary.....				416	66	
				24,272	11	a
Land and Cable Telegraph Lines, &c.: Signal Service generally, including Cape Sable connection with Barrington, N.S.—	245	73				
Balance from 1881-82.....	20,000	00				
Appropriation, 1882-83.....			20,245	73		
Cables, freight, laying and repairing.....				4,982	60	
Telegraph apparatus and Code lists.....				800	88	
Tents and blankets.....				208	03	
Maps.....				261	50	
Hardware.....				63	15	
Carried forward.....			45,078	90		
				24,272	11	
				6,326	16	
						561 06

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued
PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of TELEGRAPHS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Brought forward.....		45,078 80	6,326 16	24,272 11	\$ cts. 561 06
Land and Cable Telegraph Lines, &c.—Concluded.					
Allowances.....			650 00		
Sundry disbursements.....			444 15		
Telescopes.....			221 44		
Advertising.....			75 61		
Stationery.....			222 86		
Queen's Printer.....			10 80		
Telegrams.....			357 41		
Fitting up office.....			281 60		
Flags.....			402 96		
Freight.....			92 48		
Tags.....			2 70		
Travelling expenses.....			265 70		
Postage.....			39 89		
F. N. Gisborne, salary.....			1,354 18		
Maintenance of public buildings.....			287 48		
Salaries of Superintendents, &c.....			947 26		
Extra Clerks and Draughtsmen.....			917 25		
Maritime Provinces, Semaphores—				12,899 93	a 7,345 80
Balance from 1881-82.....	8,013 77				
Less—Amount lapsed, 1882-83.....	6,485 12	1,528 65			
Semaphores and signals.....			1,223 93		
Advertising.....			177 47		
Drawings of turntable.....			10 00		
Labour.....			117 25		
					1,528 65

Maritime Provinces—To connect Port aux Basques Light with Cape Ray, Newfoundland—
 Balance from 1881-82.....
 Less—Lapsed, 30th Sept.
 Laying Cable across Strait of San Juan de Fuca from Beachy Bay, Vancouver Island, to Crescent Bay—
 Balance from 1881-82... ..
 Less—Lapsed, 30th Sept.

1,750 00
 1,750 00
 2,500 00
 2,500 00

46,607 55

 38,700 69
 7,906 86

I certify that this account has been examined under my directions and is correct.

Examined,
 J. H. P. GIBSON.

J. L. McDOUGALL,
 Auditor-General.

a. Carried o 1883-84.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—INCOME—Continued.

ACCOUNT of sums expended, compared with the sum granted, on account of MISCELLANEOUS, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Miscellaneous Works not otherwise provided for—						
Balance from 1881-82.....	1,624 10					
LESS—Amount lapsed, 30th S-September.....	236 51					
	1,387 59	11,387 59				
Appropriation, 1882 83	10,000 00					
Pay-lists				4,683 68		
Sundry expenses in connection with the Sir Geo. E. Cartier monument.....				754 23		
Travelling expenses				60 05		
Copying plans.....				16 00		
Queen's Printer.....				9 87		
Sheds and waiting rooms.....				500 00		
Dredging.....				1,084 45		
Constructing ice piers.....				1,000 00		
Removing snags.....				250 00		
					8,358 28	
Surveys and Inspections—					a 3,029 31	
Appropriation, 1882-83	25,000 00					
Supplementary Grant.....	5,000 00	30,600 00				
Pay-lists				12,630 91		
Travelling expenses.....				3,015 65		
Draughtsmen.....				1,095 25		
Thos. Guerin, salary				1,000 00		
James B. Hegan, salary				150 00		
J. Fleming, salary and travelling expenses.				242 59		
W. B. Snow do				1,792 63		
Plans.....				171 30		
Instruments.....				1,325 54		

Service of steamers	5,387 75		
Freight	52 55		
Tents, beds, blankets, &c.	471 80		
Watch	35 25		
Stationery	1,766 30		
Printing	287 51		
Telegrams	13 53		
Cotton cloth	96 74		
Washing blankets	21 00		
Board of men	42 85		
Bag	10 50		
Slate	3 50		
Hardware	5 49		
Extra work and copying	211 40		29,829 98
Arbitrations and Awards—			
Appropriation, 1882-83	800 00	5,000 00	
Chas. Thibault, services as Secretary	1,000 00		
James Cowan do Arbitrator	1,000 00		
Hon. Isaac Buchanan do	156 00		
James Cowan, travelling services	223 00		
J. A. Gillies, legal services	6 00		
Queen's Printer	4 00		
Repairing trunks	43 50		
Portmanteau and trunk	17 80		
Telegrams	60 00		
Legal services	28 60		
Extra work and copying			3,338 90
Military Works and Buildings—Repairs, improvements and construction of—			
Appropriation, 1882-83	1,565 00	37,500 00	
Power & Son, services as Architects	143 28		
D. E. Dunham do	71 48		
David Stirling do	12,337 72		
Labour and repairs	95 00		
Lead melting furnace	325 00		
Shooting sheds	252 37		
Clay press	443 00		
Hardware	103 00		
Foundation wall	20 15		
Ventilator for powder magazine	557 59		
Lumber	131 74		
Painting	131 74		
Carpenter work	252 00		
Building fence	1,100 00		
Iron roofing	640 00		
Plumbing	296 39		
Carried forward			41,527 16
			4,860 43
			19,333 81

Hydrographic Survey, River St. Lawrence, Quebec to Cap à la Roche—						
Appropriation, 1882-83.....						
Pay-lists.....		7,500 00				
Taking observation of tides.....				7,010 37		
Travelling expenses.....				137 20		
Rent of sheds for boats.....				25 00		
Signal stands and stationery.....				10 50		
				336 00		
					7,518 07	18 07
Fort Dufferin, Negro Point, N.B.—						
Balance from 1881-82.....	4,951 62					
Less—Amount lapsed, 30th September.....	1 62					
		4,950 00				
Ramini & DeBoo, contract.....						
Balance lapsed.....					4,950 00	
To pay a gratuity of \$250 to each of the widows of the late James Meharg and Patrick Cooney, respectively, Engineer and Fireman, Montreal Examining Warehouse.....		500 00		250 00		
The widow of the late James Meharg, gratuity.....				250 00		
do Patrick Cooney.....					500 00	
To pay O. Dionne for detailed statement in connection with Public Works and Railways and Canals, showing expenditure from 1st July, 1867, to 30th June, 1882.....		1,500 00				
O. Dionne, allowance for detailed statement of expenditure on Public Works, from 1867 to 1882.....					1,500 00	
		130,837 59			100,658 58	30,197 08
						18 07

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Additional expenditure in connection with this work will be found under the head of "Miscellaneous Works not otherwise provided for."

a. Carried to 1883-84.

b. Amount reverted, 1893-84.

c. Not required.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

MAIL SUBSIDIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Steam communication between Halifax and St. John, <i>via</i> Yarmouth.....	10,000 00	10,000 00		
Steam communication on Lakes Huron and Superior.....	10,000 00	10,000 00		
Steam communication between San Francisco and Victoria, B.C.....	17,640 00	17,640 00		
Steam communication with the Magdalen Islands.	7,800 00	7,800 00		
Steam communication between Grand Manan, N.B., and main land; mail service.....	4,000 00	3,333 34	666 66	
To provide for one year's subsidy, to be granted at the rate of \$50,000 per annum, to line of steamers to trade between Canada and West Indies and Brazil, provided a like amount be paid by the Brazilian Government.....	50,000 00	36,500 00	13,500 00	
For subsidy to line of steamers to run fortnightly between France and Quebec, provided the French Government appropriates \$100,000 for the same service.....	50,000 00		50,000 00	
For subsidy to line of steamers to run between Liverpool and St. John, N.B., and Liverpool and Halifax, N.S.....	25,000 00	1,500 00	23,500 00	
Subsidy to steamer between Campbellton and Gaspé and intermediate ports.....	12,500 00	10,194 12	2,305 88	
Steam communication from Port Mulgrave, at the terminus of the Eastern Extension Railway, to East Bay, Cape Breton.....	6,000 00	6,000 00		
Steam communication between Cape Canso and Port Hood, daily touching at railway terminus, Port Mulgrave, and such other places within above limits.....	3,000 00	3,000 00		
For steam communication between Halifax and St. Pierre.....	2,000 00	2,000 00		
To provide for a subsidy of \$1,500 a voyage for five voyages of steamers from Prince Edward Island to Great Britain and back.....	7,500 00		7,500 00	
For steam communication between Halifax, Canso and Georgetown, P.E.I.....	3,000 00	3,000 00		
Authorized by Statute—	208,440 00	110,967 46	97,472 54	
Yearly subsidy to Montreal Ocean Steamship Company (36 Vic., cap. 33).....	126,533 33	126,533 33		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

POST OFFICE DEPARTMENT, CANADA,
OTTAWA, 7th December, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 4th instant, inclosing a statement of appropriation expenditure for mail subsidies for the year ended 30th June, last, and asking for an explanation of the difference between the sums voted and the actual expenditure, and in reply to offer the following information :—

The service between Grand Manan and the Mainland was performed by steamer during a portion of the year only, reducing the expenditure on this account by \$666.66.

The service between Canada, the West Indies and Brazil, being temporarily suspended, this vote was reduced by \$13,500.

The sum of \$50,000, voted for a line of steamers between France and Quebec was unexpended, as the Government has been unable to carry out the service as intended.

The steamer running between Liverpool, St. John and Halifax, having been lost, was not replaced, thus reducing this vote by \$23,500.

No information can be given by this Department of the subsidy by the steamer between Campbellton and Gaspé, the expenditure being under the control of the Department of Railways and Canals.

No steamer having earned any portion of the subsidy of \$1,500 a voyage, for five voyages from Prince Edward Island to Great Britain, the total amount of this vote viz. \$7,500, is unexpended.

I am, Sir,
Your obedient servant,

W. WHITE,
Secretary.

J. L. McDougall, Esq.,
Auditor General, Ottawa.

OCEAN AND RIVER SERVICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.	Expenditure compared with Grant.	
	\$ cts.	\$ cts.		Less than Estimated.	More than Estimated.
DOMINION STEAMERS.					
Maintenance and repairs of steamers		135,000 00			
“ Napoleon III,” .....		.....	27,783 99		
“ Druid” .....		.....	17,372 14		
“ La Canadienne” .....		.....	26,555 46		
“ Newfoundland” .....		.....	31,213 59		
“ Glendon” .....		.....	21 06		
“ Sir James Douglas,” .....		.....	25,484 42		
“ Northern Light,” .....		.....	19,680 97		
Contingencies .....		.....	3 50		
Total Grant		135,000 00	148,115 13		* 13,115 13
do Expenditure .....		.....	.....	29,704 45	
To provide for a steamer to replace the “ Glendon”		30,000 00	295 55		
Expenses in connection with the training ship “ Charybdis,” balance from 1881-82 .....		.....	.....
Less—Lapsed, 30th September, 1882.....		.....	.....	6,619 97	
To provide for examination of Masters and Mates.....		.....	.....	825 28	
Purchase of life-boats and life-preservers and rewards for saving life .....		.....	.....	.....
Balance from 1881-82.....	787 99	3,000 00	.....	.....
Less—Lapsed, 30th September, 1882.....	422 57	.....	.....	.....
To provide for investigation into wrecks and casualties, and collection of information relating to disasters to shipping		3,365 42	2,534 60		830 82
		1,500 00	875 64		624 36
					792 32

Expenses in connection with Canadian registration of shipping ..
 Montreal and Quebec Water and River Police ..
 Removal of obstructions in navigable rivers ..
 Balance from 1881-82.....

Less—Lapsed, 30th September, 1882.....

.....	500 00	168 84	331 16
.....	38,000 00	38,318 65	.....
.....	1,500 00	.....	.....
.....	383 49	.....	.....
.....	378 57	.....	.....
.....	4 92	35 80	1,469 12
.....	219,945 03	200,982 42	33,188 71
.....	.....	.....	14,226 10

REVENUE—

Dominion Steamers.....	\$7,327 06
Examination of Masters and Mates	658 50
Harbor Police	28,060 02

I certify that this account has been examined under my directions and is correct.

Examined,
 H. G. DUNLEVIE.

J. L. McDOUGALL,
 Auditor-General.

a. Consequent upon expenses of steamer "Newfield" in proceeding to London with Canadian Fisheries Exhibit, and detention there on cable service; also the increased cost of repairs to steamer "Sir James Douglas, over the estimate therefor.
 b. Amount brought down by Order in Council, and expended in 1883-84.

c. Vote insufficient.
 d. e. f. g. i. Estimate approximate.
 h. An additional man more than estimated for, employed on force.

* The over-expenditure on Dominion steamers was covered by a Governor-General's Warrant.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LIGHTHOUSE AND COAST SERVICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries and allowances of Lighthouse Keepers <i>a</i>	159,666 00	157,317 17	2,348 83	
Agencies, rents and contingencies <i>b</i>	17,000 00	17,003 65	.....	3 65
Maintenance and repairs to lights, fog-whistles, buoys and beacons, humane establishments and provision depots <i>c</i>	265,000 00	275,694 15	.....	10,694 15
Cape Race Light 1,100 00				
Supplementary 451 25				
	1,551 25	1,551 25		
Completion and construction of light-houses and fog-alarms <i>d</i>	40,000 00			
Balance of appropriation, 1881-82 612 63				
	40,612 63	32,146 36	8,466 27	
To complete construction of a new lighthouse on Sand's Head, entrance to Fraser River, B.C. <i>e</i>	5,000 00	155 96	4,844 04	
Balance from 1881-82, lapsed 7,993 10				
Construction of lighthouse at Colchester Reef, Lake Erie <i>f</i>	10,000 00	600 00	9,400 00	
To provide for maintenance by the Harbour Commissioners of Montreal, of buoys and beacons at the Port of Montreal (supplementary)	7,000 00	7,000 00		
On account of expenses in connection with survey of lakes Superior and Huron <i>g</i>	2,000 00	77 81	1,922 19	
	507,829 88	491,546 35	26,981 33	10,697 80

Revenue from Lighthouse and Coast Service \$2,909.94.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL
Auditor-General.

Examined,
H. G. DUNLEVIE.

(a) New lights provided for, not yet completed.

(b) Estimate insufficient by \$3.65.

(c) Cost of paints and oil for 1883-84 service, paid for in 1882-83, in order to secure cash discount, and excess of expenditure for repairs, &c., in New Brunswick and Nova Scotia, viz., at Quaco, Meagher's Beach, &c.

(d) Works in progress at close of fiscal year. Balance brought down by Order in Council.

(e) Not expended in consequence of delay by contractor in carrying on the work.

(f) Under contract. Unexpended balance brought down by Order in Council.

(g) The Officer named by the Imperial Government to take charge of this survey did not reach Canada till after close of fiscal year.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

LIGHTHOUSE AND COAST SERVICE—INCOME—*Concluded.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Details of Expenditure.</i>					
Salaries and Allowances—					
Lights above Montreal.....		35,158 83			
Montreal District.....		6,951 62			
Below Quebec.....		35,198 84			
New Brunswick.....		22,758 19			
Nova Scotia.....		47,122 23			
Prince Edward Island.....		5,477 46			
British Columbia.....		4,650 00			
			157,317 17		
Agencies, Rents and Contingencies—					
Quebec.....		6,120 20			
New Brunswick.....		2,929 80			
Nova Scotia.....		4,118 67			
Prince Edward Island.....		1,735 86			
British Columbia.....		2,099 12			
			17,003 65		
Maintenance and Repairs—					
Lights above Montreal.....		33,957 85			
Montreal District.....		8,298 70			
Below Quebec.....		60,465 95			
New Brunswick.....		49,350 07			
Nova Scotia.....		97,001 02			
Prince Edward Island.....		9,693 95			
British Columbia.....		10,599 94			
			269,367 48		
Oils, paints and supplies to lighthouses generally.....			6,326 67		
			450,014 97		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

FISHERIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries and Disbursements of Fishery Overseers and Wardens—				
Ontario..... <i>a</i>	12,500 00	13,602 00		1,102 00
Quebec..... <i>b</i>	15,000 00	13,287 30	1,712 70	
Nova Scotia..... <i>c</i>	15,500 00	16,247 14		747 14
New Brunswick..... <i>d</i>	12,000 00	13,007 00		1,007 00
Prince Edward Island..... <i>e</i>	3,000 00	2,766 64	233 36	
British Columbia..... <i>f</i>	2,000 00	1,599 92	400 08	
Manitoba, &c..... <i>g</i>	1,000 00	150 00	850 00	
	61,000 00	60,660 00	3,196 14	2,856 14
Fish-breeding, fish-ways and oyster beds..... <i>h</i>	30,000 00	25,776 87	4,223 13	
To provide for legal and incidental expenses in connection with Fisheries..... <i>i</i>	1,000 00	1,681 43		681 43
Advertising..... <i>j</i>	1,000 00		1,000 00	
To provide for payments for extra services of officers of the Marine and Fisheries Department, and for printing and other expenses, in procuring information and making payments in connection with the Act granting bounties to fishermen. Supply, 1882-83..... <i>l</i>	3,000 00	3,193 36		193 36
Fish-hatching, British Columbia..... <i>m</i>	4,000 00		4,000 00	
	100,000 00	91,311 66	8,688 34	
Bounties to fishermen, Vic. 45, c. 18 *..... <i>k</i>		77,665 69		77,665 69

Revenue from Fisheries.....\$21,337.16

* 45 Vic., cap. 18, gives authority to spend annually not exceeding \$150,000 for development of fisheries, &c. The amount was not placed in the Estimates for 1882-83.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

FISHERIES.

(a) Over-expenditure caused by appointment of new officers in unorganized districts of Parry Sound and Nipissing.

(b) Over-estimate for Fishery Officers disbursements.

(c) Additional Fishery Guardians required for Liverpool and Philip Rivers, in course of re-stocking.

(d) Increased expenditure occasioned by enforcing lobster close season.

(e) Estimates for travelling expenses of Fishery Guardians can only be approximate, and are largely dependent upon the run of fish in any particular district.

(f) Estimate for travelling expenses of Fishery Guardians can only be approximate, and are largely dependent upon the run of fish in any particular district.

(g) No regular officers yet appointed.

(h) Estimate more than required—hatchery in British Columbia not being in operation.

(i) Vote insufficient.

(j) Amount not required.

(k) Authority to spend \$150,000. The balance, \$72,334.31, was brought forward and spent in 1883-84.

(l) Vote insufficient.

(m) Hatchery not built.

Appropriation Accounts for Fiscal Year ended 30th June, 1883 — Continued.

SCIENTIFIC INSTITUTIONS.

ACCOUNT of sums expended, compared with the sum granted for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Observatories— <i>a</i>				
Quebec.....	2,400 00	2,477 35		77 35
Toronto Magnetic Observatory... 4,800 00				
Supplementary..... 250 00				
	5,050 00	5,050 00		
Kingston.....	500 00	500 00		
Montreal.....	500 00	500 00		
New Brunswick.....	1,200 00	1,169 00	31 00	
Grant for Meteorological Observations, including instruments and cost of telegraphing weather warnings... 40,000 00				
Supplementary..... 1,500 00				
	41,500 00	42,294 00		794 00
Total Grant.....	51,150 00			
Total Expenditure.....		51,990 35		
			31 00	871 35
				31 00
More than Estimated.....				840 35

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

a. Except in cases of grants to McGill College, Montreal, and Kingston Observatory, of \$500 each, and salaries of Observers, the estimate can only be approximate: Vote proved insufficient.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Marine Hospitals—				
Marine and Immigrant Hospital, Quebec...	20,000 00	19,998 53	1 47	
St. Catharines Hospital, Ontario. \$500 00				
Kingston do do 500 00				
	1,000 00	1,000 00		
Hospitals, &c., in the Provinces of Quebec, Nova Scotia, New Brunswick, Prince Edward Island and British Columbia...	35,000 00	24,603 60	10,396 40	
Distressed Seamen—				
Expenses for Shipwrecked and Disabled Seamen.....	6,000 00	4,277 18	1,722 82	
	62,000 00	49,879 31	12,120 69	
<i>Details of Expenditure.</i>				
Hospitals in the Provinces—				
Quebec.....		2,652 47		
Nova Scotia.....		10,634 00		
New Brunswick.....		6,414 29		
Prince Edward Island.....		1,571 39		
British Columbia.....		3,906 24		
Hospitals generally, printing.....		25 21		
		24,603 60		

Revenue from Marine Hospitals..... \$ 2,895 17

“ Sick Mariners' Fund 47,632 36

50,527 53

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

a. Except in cases where Grants are specific, estimates can only be approximate.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

STEAMBOAT INSPECTION.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Steamboat Inspection— <i>a</i>				
To provide for expenses of this service.....	15,000 00			
Supplementary.....	2,000 00			
	17,000 00	16,209 02	790 98	

Revenue from Steamboat Inspection..... \$12,577 36

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. G. DUNLEVIE.

a. Estimate approximate—the travelling expenses of Inspectors being dependent upon the number of steamers to be inspected.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

SUPERINTENDENCE OF INSURANCE COMPANIES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts	\$ ets.	\$ cts.
Grant, 1882, Schedule B.....	5,850 00			
Chief Clerk, C. E. Anderson		2,350 00		
2nd Class Clerk, A. K. Blackadar.....		1,362 50		
Extra Clerk, W. J. R. McMinn.....		912 50		
Travelling expenses, J. B. Cherriman.....		376 05		
do A. K. Blackadar.....		36 70		
Subscriptions to newspapers.....		75 78		
Telegrams		31 15		
Telephone, 1 year		40 00		
Books		20 97		
Copies of judgments.....		19 00		
Engraving, George Cox.....		24 00		
Leather valise.....		9 00		
Stationery Office.....		140 20		
Queen s Printer.....		476 98		
Total under Vote.....	5,850 00	5,874 83		24 83
Expenditure under 38 Vic., cap. 20, sec. 23:—				
Superintendent of Insurance.....	4,000 00			
J. B. Cherriman.....		4,000 00		
	9,850 00	9,874 83		24 83
Revenue.....		\$9,301 27.		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

SUBSIDIES TO PROVINCES.

ACCOUNT of sums expended, compared with the sum estimated, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Estimate.

Service.	Authority.	—	Expenditure.		
			\$	cts.	\$
Ontario—					
Allowance for Government.....	B. N. A. Act, s. 118..		80,000	00	
80 cents a head on 1,396,091, population in 1861.....	do		1,116,872	80	
Quebec—					
Allowance for Government.....	do		70,000	00	
80 cents a head on 1,111,566, population in 1861.....	do		889,252	80	
Nova Scotia—					
Allowance for Government.....	do		60,000	00	
80 cents a head on 400,000 (population in 1881, 440,585).....	do		320,000	00	
Interest on balance of debt	do 116... ..		13,753	01	
New Brunswick—					
Allowance for Government.....	do 118... ..		50,000	00	
80 cents a head on 321,233, population in 1881	do		256,986	40	
Indemnity for loss of export duty on lumber 80 cents on 104 short paid in 1881-82 (321293-321129).....	36 Vic., c. 41.		150,000	00	
	B. N. A. Act, s. 118.		83	20	
			457,069	60	
			98	37	
LESS—Interest on over-drawn debt.....					
Manitoba—					
Allowance for Government.....	45 Vic., c. 5.....		50,000	00	
80 cents a head on 150,000 (population in 1881, 65,954).....	do		120,000	00	
Indemnity for want of public lands	do		45,000	00	
Interest on balance of debt	33 Vic., c. 3, s. 24.		12,153	04	
British Columbia—					
Allowance for Government.....	O. C., Windsor, May 16th, 1871..		35,000	00	
80 cents on 60,000 estimated in 1871 (population in 1881, 49,459)	do		48,000	00	
Compensation for lands for Canadian Pacific Railway.....	do		100,000	00	
Interest on balance of debt	do		24,995	66	
Prince Edward Island—					
Allowance for Government.....	O. C., Windsor, June 26th, 1872..		30,000	00	
80 cents a head on 108,928, population in 1881.....	do		87,142	40	
Compensation for want of Crown Lands ..	do		45,000	00	
LESS—Interest on advances to P. E. Island Government for purchase of lands.....	do		37,131	22	
			7,868	78	
Interest on balance of debt	do		39,662	89	
					164,674 07
Total Expenditure					3,606,672 61
Estimate for 1882-83					3,512,800 00
Excess of Expenditure over Estimate....					94,172 61

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

OTTAWA, December 19th, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 15th instant, asking for an explanation of the variation between the estimate and expenditure for the last fiscal year on account of "Subsidies to Provinces," and in reply, I beg to say that the difference is caused by the increased allowance granted to the Province of Manitoba under 45 Vic., cap 5, an Act passed after the preparation of the estimate, and also an increase for interest for balance to date payable to the Province of Nova Scotia on account of a sum deposited by the Government of that Province and which it was estimated would have been repaid.

Appropriation Account returned.

Yours very truly,

J. M. COURTNEY.
Deputy Minister of Finance.

The Auditor General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

GEOLOGICAL SURVEY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Expenditure.	
	\$	cts.
Salaries.....	26,369	76
Wages of temporary employees.....	9,984	63
		36,354 39
Explorations of 1882.....	5,851	96
do 1883.....	9,608	97
		15,460 93
Office and Museum.....		2,188 22
Specimens for Museum.....		2,424 23
Instruments.....		1,091 35
Publication of "Canadian Organic Remains".....		961 77
do "Geological Map and Report".....		882 56
Library.....		835 96
Fuel.....		604 95
Queen's Printer.....		595 83
Stationery Office.....		455 72
Laboratory.....		275 64
Carriage of specimens.....		149 06
Lapidary's work.....		12 00
Repairs to instruments.....		35 73
		62,328 34
Less—Deposit by H. J. Hartney in August, 1882, for Reports furnished to Senate and Commons.....		2,083 04
		60,245 30
Balance of Grant brought forward from 1881-82.....	166	27
Grant for 1882-83.....	60,000	00
		60,166 27
Over-expended.....		79 03

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

GEOLOGICAL SURVEY, 1882-83—DETAILS.

Name.	Service.	Salary.	Expenses, 1882.	Advances of 1881-82.	Expenses, 1883.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries—					
A. R. C. Selwyn...	Director	4,000 00	1,115 55	327 61	
J. F. Whiteaves....	Assist. Director and Palæontologist.	1,800 00			
Robt. Bell.....	do Geologist.....	1,800 00	2,683 60	500 00	
G. M. Dawson.....	do do	972 99			2,200 00
G. C. Hoffman.....	do Chemist and Mineralogist..	1,550 00			
Scott Barlow	Chief Draughtsman	1,350 00			
J. Marshall.....	Secretary and Accountant.....	1,350 00			
H. Fletcher.....	Field Geologist	1,249 53	648 17	240 00	300 00
R. Wells.....	do	1,300 00	868 71	700 00	600 00
A. Webster.....	do	274 98			
A. H. Poord.....	1st Assist. Palæontologist.....	1,054 10	108 16		
T. C. Weston.....	Lapidary and Assist. Curator.....	1,150 00	417 24	100 00	800 00
A. Grignard.....	Artist	66 66			
C. W. Willimott...	Assist. Curator.....	850 00	121 90		150 00
R. G. McConnell...	Assist. Geologist and Explorer	850 00	1,243 49	725 00	1,402 76
do	Clothing destroyed by prairie fire.....		88 00		
Wallace Broad.....	Assist. Geologist and Explorer.....	687 50	536 29	300 00	205 71
A. S. Cochrane....	Assist. Topographer.....	800 00	985 46	525 00	
F. D. Adams.....	Assist. Chemist and Lithologist.....	800 00	115 00		150 00
M. O'Farrell.....	Resident Caretaker.....	600 00			
J. B. Tyrrell.....	2nd Assist. Palæontologist.....	700 00			
John Meade.....	Messenger	424 00			
M. O'Farrell.....	For Housemaid and Keeper	240 00			
John Thorburn....	Librarian	600 00			
John McMillan....	Assist. Surveyor and Explorer.....	700 00			
A. P. Low.....	do do	700 00			750 00
R. L. Broadbent...	Museum Assistant.....	500 00			
		26,369 76	8,331 57	3,417 61	6,558 47
Wages—					
John Macoun.....	Botanist.....	1,375 00	899 66	300 00	950 00
Amos Bowman....	Geologist, British Columbia.....	1,066 05	796 09	600 00	1,000 00
M. Esdale.....	Carpenter	7 5 00			
Wm. McInnes.....	Exploring and draughting	610 00			
H. M. Ami.....	Arranging specimens.....	522 00			
R. Faribault.....	Exploring and draughting.....	497 00			
Wm. Gaul.....	Night Watchman	437 50			
Thos. Burke.....	Hall Porter.....	412 50			
H. P. Brumell.....	Assist. in Field and Museum.....	390 00			
John Hagarty.....	Labourer.....	376 25			
May Barry.....	Labelling specimens.....	307 00			
C. N. Richard.....	Mapping surveys.....	300 00			
Bridget Sullivan..	Charwoman.....	270 00			
Alicia Cox.....	do	270 00			
Joseph Thompson.	Assist. in Field	233 00			
A. Lawson.....	do	200 00			
H. P. O'Bryant...	Assist. in Field.....	188 33			
R. Chalmers.....	do	180 00			
P. L. Foster.....	Mapping surveys	180 00			
G. T. Brown.....	Assist. in Field	167 00			
A. W. Ponton.....	Mapping surveys	165 00			
Isabel L. Grant...	Copyist.....	150 00			
C. R. W. Stuart....	Assist. in Field	124 15			
Thos. D. Peers....	do	122 50			
Thos. Ware.....	do	120 00			
Carried forward.....		35,748 04	10,027 32	4,317 61	8,508 47

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

GEOLOGICAL SURVEY, 1882-83—DETAILS—Concluded.

Name.	Service.	Salary.	Expenses, 1882.	Advances of 1881-82.	Expenses, 1883.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	35,748 04	10,627 32	4,317 61	8,508 47
Wages—Concluded.					
James Richardson	Explorer.....	113 00	142 25	.....	50 00
J. A. Robert	Assist. in Field	105 00			
Malcolm McLeod...	do	105 00			
Jas. M. Macoun....	do	103 00			
A. P. Low.....	do	95 00			
Hannah Hogan ...	Charwoman.....	42 30			
V. Bunnell.....	Assist. in Field.....	27 50			
James Corry.....	Labourer.....	13 75			
Mrs. King.....	Charwoman.....	1 80			
Rev. J. A. K. La- flamme.....	.....				300 00
J Fraser Torrence	.....				200 00
L. W. Bailey.....	.....				200 00
W. F. Tolmie.....	.....				200 00
L. U. E. Genest....	.....				50 00
		36,354 39	10,169 57	4,317 61	9,508 47
1883—Exploration of	A. R. C. Selwyn, 1 cedar skiff.....				50 00
do	R. G. McConnell, 1 portable canvas boat.....				50 50
Subtract Advances of 1881-82.....			4,317 61		
	Paid in 1882-83..	36,354 39	5,851 96	.....	9,608 97

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

SPECIMENS FOR MUSEUM.

5971 Recent Shells, and 598 Jurassic Fossils, J. F. Whiteaves.	\$2,000.00
615 Upper Silurian Fossils, Jos. Townsend.....	150.00
16 Mammals and Birds, R. Bell.....	133.23
53 Specimens of Wood, Jesse Munro	34.00
35 Birds from the Yukon Valley	30.00
Indian Food Plants, Rev. J. B. Good.....	20.00
Specimens of Silver Ore, J. F. Perrault	20.00
4 Specimens of Coral, W. Borthwick.....	15.00
12 Birds and Mammals from York Factory,.....	10.00
1 Red-throated Diver,.....	5.00
Fossils from Matane,	5.00
Specimens of Chlorastolite,	2.00
Total.....	<u>\$2,424.23</u>

OTTAWA, November 28th, 1883.

SIR,—Enclosed you will find the statement of grant and expenditure for Geological Survey which will appear in my report, the balance of course being that given by you. Please let me have an explanation of the over-expenditure of \$79.03.

Against the payment of Mr. R. G. McConnell's account of \$88 for clothing destroyed by fire, I hold the following grave objections: (1) The Government in general is not responsible for what may happen to the property of an individual while he is engaged in its service; (2) There is no greater reason for responsibility in the North-West than in any other place: the clothing, although destroyed by a prairie fire, might have been destroyed in Ottawa if he had been here; (3) In such cases the only evidence as to value is the opinion of the person who is to profit by the valuation. To establish a principle which would cover payments of this kind would be productive of great and uncalled for loss to the Government. Please ask Mr. McConnell to refund the amount to the credit of Casual Revenue of 1883-84.

Treatment of the purchase of Mr. Whiteaves' collection as a matter of ordinary routine was unusual and indiscreet. For a transaction of such magnitude, confined within your own walls, it would have been well to have sought the responsibility of the whole Executive by getting an Order in Council.

I am, Sir, your obedient servant,

J. L. McDOUGALL,
Auditor-General.

A. R. C. SELWYN, L.L.D., F.R.S.,
Geological Survey.

GEOLOGICAL AND NATURAL HISTORY SURVEY,
MUSEUM AND OFFICE, OTTAWA, 29th Nov., 1883.

SIR,—I am in receipt of your letter of the 28th Nov., with enclosure, being statement of grant and expenditure on account of this Branch for the year 1882-83. It appears to be quite correct.

As regards Mr. McConnell's case, I may say that I informed him he might be called upon to refund the amount and that I did not consider that such claims should, as a rule, be allowed, because an accident of that kind, in my opinion, almost always arises either from want of foresight or from direct carelessness. I have

requested Mr. McConnell to make the refund as you request; deposit receipt will be transmitted you to-day.

As regards the amount of \$2,000 paid by me to Mr. Whiteaves for his very fine collection of shells, I observe what you say; but I fail to see or to understand by what regulation or on what principle I should ask for an Order in Council for an expenditure which is strictly within the scope of the objects for which the grant is made and, moreover, is specified in the estimates under the general heading "Purchase of Specimens." And if I am wrong in this, then it would require to be laid down what particular sum is the limit of expenditure which I can incur, either on my own responsibility or with the approval of my Ministerial Chief, which was given in the case under consideration. It appears to me it would be exceedingly difficult and very inconvenient to limit and obstruct the action and responsibility either of the Minister or of the permanent head of the Branch, by any such regulations as the obtaining Orders in Council for each item of expenditure would involve.

Relative to the over-draft (\$79.03,) the accounts from the Queen's Printer for the quarter ending June, (\$178.10), were not received at this office till late in August and could not then be fully provided for out of the small balance (\$99.07) at my disposal on the 30th June. I would beg to refer you to the letter of the 28th August last on this subject, addressed to you by Mr. Marshall, copy enclosed, to which you replied the account had already been charged against the vote for 1882-83, thus making the over-draft of \$79.03 to be provided for by supplementary estimate.

I am, Sir, your obedient servant,

ALFRED R. C. SELWYN.

J. L. McDougall, Esq.,
Auditor-General, Ottawa.

—————
GEOLOGICAL AND NATURAL HISTORY SURVEY,
OTTAWA, 28th August, 1883.

DEAR SIR,—Out of the Survey Vote for 1882-83, there is but a balance of \$99.08 to meet the amount of the enclosed account.

Will you be so good as to let me know if it can be charged against the vote for the present year, and if not, what must be done with the amount which will be overdrawn.

Yours truly,

J. MARSHALL,

J. L. McDougall, Esq.

—————
NOTE.—The \$38 referred to above was deposited to the credit of "Casual Revenue 18-3-84," by Mr. McConnell, 29th November, 1883.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ONTARIO AND QUEBEC.				
Annual Grants—				
For Indians of Quebec.....	4,200 00			
Purchase of blankets for aged and infirm Indians of Ontario and Quebec.....	1,600 00			
Indian schools in Ontario, Quebec, New Brunswick and Nova Scotia.....	9,800 00			
Annuities under the Robinson Treaty.....	10,000 00			
Transferred to the Indian Trust Fund.....		25,600 00		
Total.....	25,600 00	25,600 00		
* Total.....				
NOVA SCOTIA.				
Salaries.....		799 98		
Medical attendance and medicine.....		602 32		
Food purchased for Indians.....		1,225 38		
Seed grain do.....		1,229 43		
Miscellaneous.....		155 50		
Stationery Office.....		4 68		
Grant.....	\$4,500 00			
Unexpended balance, 1881-82, brought forward by O.C.....	9 35	4,509 35		
Total Expenditure.....		4,017 29		
Balance Unexpended.....			492 06	
NEW BRUNSWICK.				
Salaries.....		1,600 00		
Rev. Mr Bannon.....		150 00		
Medical attendance and medicine.....		276 08		
Food purchased for Indians.....		1,530 00		
Seed grain.....		1,031 20		
Travelling expenses.....		40 00		
Grant.....	\$4,500 00			
Unexpended balance, 1881-82, brought forward by O.C.....	1 31	4,651 31		
Supplementary.....	150 00			
Total Expenditure.....		4,627 28		
Balance Unexpended.....			24 03	

NOTE.—These amounts were voted to supplement the Indian Trust Fund, and details of the expenditure will be found under that head

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—*Continued.*

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
PRINCE EDWARD ISLAND.				
Salaries		500 00		
Medical attendance and medicine		208 39		
Food for destitute Indians		813 07		
Seed grain.....		200 00		
Miscellaneous.....		46 95		
Grant.....	2,000 00			
Unexpended Balance, 1881-82, brought forward by O.C.....	5 59			
	2,005 59			
Total Expenditure		1,768 41		
Balance Unexpended.....			237 18	
BRITISH COLUMBIA.				
Indians of British Columbia generally.....	\$23,300 00			
Unexpended Balance, 1881-82. Brought forward by Order in Council.....	555 90			
	23,855 90			
Salaries of Agents, &c.....		11,575 00		
Wages.....		1,045 50		
Travelling expenses of Agents.....		2,531 75		
Office expenses.....		986 54		
Medical attendance and medicine.....		3,187 48		
Aid to destitute Indians.....		2,653 32		
Tools and farm implements.....		378 49		
Horses, harness, &c.....		296 00		
Seeds.....		937 99		
Education.....		1,827 18		
Buggy for Superintendent.....		287 00		
Customs charges on above.....		110 75		
Legal expenses.....		97 00		
Expenses in connection with reception of Governor General.....		250 00		
Supplies for Indians ordered by Governor General.....		222 55		
Clearing Land for grave yard.....		161 00		
Services in connection with small-pox hospital.....		229 50		
Miscellaneous.....		816 76		
		27,593 51		3,737 61
Carried forward	23,855 90	27,593 51		3,737 61

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	23,855 90	.....	27,593 51	.....	3,737 61
<i>BRITISH COLUMBIA—Concluded.</i>					
Surveys.....\$7,660 00					
Unexpended Balance, 1881-82. Brought forward by Order in Council..... 215 95	7,675 95				
Salaries, Surveyors.....		3,750 00			
do Clerks.....		215 00			
Wages, Chainman, &c.....		1,555 05			
Board allowance and rations		1,336 50			
Transport and outfit.....		1,314 10			
Books and stationery.....		123 45			
Miscellaneous		337 79			
			8,631 89		755 94
Reserve Commission..\$11,249 31					
Unexpended Balance, 1881-82..... 1,103 71	12,353 02				
Salaries of Commissioner and Surveyors.....		4,999 92			
Wages, Chainmen and Assistants		993 00			
Board allowance and rations.....		813 26			
Transport and Travelling expenses		497 75			
Office expenses.....		130 62			
Miscellaneous		71 60			
Grant.....	44,084 87		7,506 15	4,846 87	
Expenditure.....			43,731 55		
do less than estimated.....				353 32	
MANITOBA AND NORTH-WEST TERRITORIES.					
		Grant.			
Annuities		197,445 00	184,169 50	13,275 50	
Agricultural implements	23,616 23				
Proportion of Supplementary Grant of \$200,000.....	6,686 11				
		30,302 34	30,302 34		
Tools	7,151 77				
Proportion of Supplementary Grant of \$200,000	5,292 27				
		12,444 04	12,444 04		
Cattle	11,200 00				
Proportion of Supplementary Grant of \$200,000.....	6,103 48				
		17,303 48	17,303 48		
Carried forward		257,494 86	244,219 36	13,275 50	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.	Expenditure compared with Grant.			
				Less than Estimated.	More than Estimated.		
	\$	cts.	\$	cts.	\$	cts.	
Brought forward		257,494	86	244,219	36	13,275	50
MANITOBA AND NORTH-WEST TERRITORIES—Concluded.							
Seed grain	8,560	00					
Proportion of Supplementary Grant of \$200,000	4,960	79	13,520	79	13,520	79	
Ammunition and twine	7,250	00					
Proportion of Supplementary Grant of \$200,000	3,145	87	10,395	87	10,395	87	
Provisions during annuity payments	43,440	07					
Proportion of Supplementary Grant of \$200,000	7,377	58	50,817	65	50,817	65	
Supplies for destitute Indians	294,525	20					
Proportion of Supplementary Grant of \$200,000	135,171	69	429,696	89	480,163	80	50,466
Clothing under Treaties	5,500	00					
Proportion of Supplementary Grant of \$200,000	0	75	5,500	75	5,500	75	
Schools			23,668	09	6,856	66	16,811
Surveys	18,000	00					
Proportion of Supplementary Grant of \$200,000	4,322	50	22,322	50	22,322	50	
Farm wages			48,540	00	47,062	89	1,477
Farm maintenance			39,903	12	33,777	24	6,125
Sioux			7,000	00	2,940	46	4,059
General expenses	82,700	00					
Proportion of Supplementary Grant of \$200,000	26,938	96	109,638	96	109,638	96	
Commissioner's house and office			12,000	00			12,000
Total Grant	\$830,499	39					
do Supplementary	200,000	00					
do Expenditure			1,030,499	39	1,027,216	93	53,749
Expenditure less than estimated							3,282
							46

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MACDONALD.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS.—CONSOLIDATED FUND—DETAILS.

Service.	Expenditure.	
	\$	cts.
MANITOBA AND THE NORTH—WEST.		
Annuities under Treaties—		
Chiefs	3,150	00
Headmen	6,580	00
Indians	159,715	00
Commutation of Annuities	800	00
Arrears	13,922	00
Commission	2	50
		184,169 50
Implements—		
Harness, carts and ploughs	15,577	75
Implements and machinery	14,122	02
Wrenches, bolts, &c	38	31
Repairs	26	95
Freight	529	90
Commission	7	40
		30,302 34
Tools—		
Axes	4,362	41
Other tools	7,113	10
Hardware, rope, &c	703	51
Sundries	67	50
Freight	142	72
Commission	54	80
		12,444 04
Cattle—		
Oxen	13,796	00
Cows	2,496	00
Bulls	252	00
Other cattle	689	00
Sundries	68	50
Commission	1	98
		17,303 48
Seed Grain—		
Barley, wheat and oats	3,048	22
Potatoes	7,155	69
Seeds	1,023	61
Bags	138	64
Freight	2,108	29
Sundries	19	37
Commission	26	97
		13,520 79
Ammunition and Twine—		
Powder and shot	6,081	60
Twine	2,456	95
Cartridges	1,424	00
Freight and ferrriage	429	51
Sundries	3	60
Commission	0	21
		10,395 87
Provisions during Annuity Payments—		
Flour	17,309	33
Bacon	18,126	21
Beef	3,581	00
Dried beef and pemmican	1,936	82
Tea	2,983	22
Sugar	688	95
Tobacco	2,379	95
		46,982 58
Carried forward	46,982	58
		268,136 02

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

	"Service.		Expenditure.	
			\$ cts.	\$ cts.
	Brought forward.....		46,982 58	268,136 02
MANITOBA AND THE NORTH-WEST—Continued.				
Provisions during Annuity Payments—Concluded.				
Ammunition.....			92 00	
Freight.....			3,732 31	
Sundries.....			3 00	
Commission.....			7 76	
				50,817 65
Provisions for destitute Indians—				
Beef supplied by I. G. Baker & Co.....			203,631 24	
do T. J. McLelland.....			430 00	
do W. Keith.....			31 20	
do Brown & Curry.....			25 65	
Dried beef and pemmican, Baker & Co.....			21,102 80	
Dried beef, James Deegan.....			186 38	
do Hudsons Bay Co.....			54 50	
do J. W. Fisher.....			6 55	
Bacon, Baker & Co.....			12,441 66	
do Hudsons Bay Co.....			9,652 96	
Flour, Baker & Co.....			165,251 41	
do W. Cust.....			4,447 00	
do Thos. McKay.....			4,250 00	
do Brown & Curry.....			3,003 09	
do Moore & McDonald.....			2,337 50	
do Hudsons Bay Co.....			2,376 60	
do W O McKay.....			1,470 00	
do Stobart, Eden & Co.....			1,080 00	
do A. Macdonald & Co.....			1,647 50	
Tea and sugar.....			2,625 66	
Potatoes.....			1,604 56	
Sundry provisions.....			834 15	
Supplies.....			1,041 73	
Tobacco.....			1,659 08	
Moccasins and boots.....			1,197 50	
Blankets, &c.....			297 92	
Guns and ammunition.....			1,827 36	
Twine.....			1,009 80	
Medical attendance and medicine.....			2,223 10	
Cow-pox points.....			334 00	
Hire of horses and carts.....			568 00	
Travelling.....			113 05	
Transport of Indians.....			8,011 65	
Breaking land.....			1,680 76	
Oxen.....			370 00	
Buckboard.....			204 00	
Threshing.....			90 00	
Freight and ferrage.....			20,585 05	
Sundries.....			200 91	
Commission.....			259 57	
				480,163 80
Clothing—				
Purchased from Kingston Penitentiary.....			345 96	
Dry goods.....			2,446 53	
Labour on clothing.....			1,933 75	
Leather.....			5 5 82	
			5,242 06	799,117 47
			5,242 06	799,117 47

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.	
	\$ cts.	\$ cts.
Brought forward	5,242 06	799,117 47
MANITOBA AND THE NORTH-WEST—Continued.		
Clothing—Concluded. Buttons and thread	148 80	
Lumber and hardware.....	100 00	
Freight	9 79	
Commission.....	0 10	
		5,500 75
Schools— Fort Alexander, Protestant	195 00	
do Catholic	276 00	
St. Peters.....	360 00	
Fairford River.....	273 00	
Lake St. Martin.....	123 00	
Ebb and Flow Lake	75 00	
Little Saskatchewan.....	105 00	
Upper Fairford.....	366 00	
Cotes' Reserve.....	81 00	
Fisher's River.....	226 03	
Norway House.....	213 00	
The Pas.....	345 00	
Grand Rapids	300 00	
White Fish Lake.....	216 78	
John Smith's Reserve	81 00	
Assasippi.....	51 00	
Jack Fish Creek.....	210 00	
Eagle Hills.....	192 00	
St. Alberts.....	468 00	
Woodville.....	134 84	
Onion Lake.....	114 00	
Pondmakers Reserve.....	252 00	
Muskeg Lake.....	105 00	
Frog Lake.....	39 00	
Okaneese.....	75 00	
Morleyville.....	251 75	
Blood Reserve.....	57 60	
La Seue.....	225 00	
Building schools	590 00	
Lumber and hardware.....	301 23	
Prizes.....	300 00	
Books and slates	247 07	
Freight and express.....	6 90	
Commission.....	1 08	
		6,856 66
Surveys— Salary, A. H. Vaughan, Surveyor.....	\$2,530 00	
Expenses of survey	2,630 39	
Cash unaccounted for.....	2,000 00	
		7,160 39
Salary, J. C. Nelson, surveyor.....	1,464 00	
Expenses of Survey.....	4,173 36	
Cash unaccounted for.....	2,972 93	
		8,610 29
Salary, A. W. Ponton, Surveyor.....	385 00	
Cash unaccounted for.....	2,000 00	
		2,385 00
Carried forward	18,155 68	811,474 88

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.	
	\$ cts.	\$ cts.
Brought forward.....	18,155 68	811,474 88
<i>MANITOBA AND THE NORTH-WEST—Continued.</i>		
<i>Surveys—Concluded.</i>		
Salary, W. A. Austin, Surveyor	1,233 33	
Expenses of survey.....	2,693 13	
	3,926 46	
A. P. Patrick, balance in full of expenses.....	240 36	
		22,322 50
<i>Farm Wages.</i>		
No. 1—Bird Tail Creek—		
Instructors.....	440 76	
Labourers.....	298 46	
Interpreter.....	35 25	
Commission.....	6 92	
		781 39
No. 2—Cote's Reserve—		
Instructors.....	364 98	
Labourers.....	439 75	
Interpreter.....	58 50	
Commission.....	1 57	
		864 80
No. 3—Crooked Lakes—		
Instructors.....	779 96	
Labourers.....	1,571 95	
Interpreter.....	24 21	
Commission.....	8 27	
		2,334 39
No. 4—Qu' Appelle—		
Instructors.....	477 49	
Labourers.....	1,063 14	
Interpreters.....	243 22	
Commission.....	10 35	
		1,794 20
No. 5—File Hills—		
Instructors.....	630 81	
Labourers.....	754 25	
Interpreters.....	410 00	
Commission.....	10 95	
		1,806 01
No. 6—Touchwood Hills—		
Instructors.....	550 00	
Labourers.....	1,671 13	
Interpreter.....	270 00	
Commission.....	21 25	
		2,512 38
No. 7—Maple Creek—		
Instructors.....	408 90	
Labourers.....	252 21	
Interpreter.....	36 00	
Commission.....	6 66	
		703 77
No. 8—Duck Lake—		
Instructors.....	669 13	
Labourers.....	713 44	
Commission.....	2 85	
	1,385 42	
Carried forward.....	12,182 36	833,797 38

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.	
	\$ cts.	\$ cts.
Brought forward.....		12,182 36
MANITOBA AND THE NORTH-WEST—Continued.		
<i>Farm Wages—Continued.</i>		
No. 9—Prince Albert—		
Instructors.....	440 00	
Labourers.....	273 09	
Commission.....	4 62	
		717 71
No. 10—Carlton—		
Instructors.....	729 96	
Labourers.....	696 71	
Commission.....	2 88	
		1,429 55
No. 11—Eagle Hills—		
Instructors.....	460 00	
Labourers.....	565 32	
Interpreters.....	243 07	
Commission.....	10 31	
		1,278 70
No. 12—Battle River—		
Instructors.....	490 00	
Labourers.....	766 24	
Commission.....	12 33	
		1,268 57
No. 13—Jack Fish Creek—		
Instructors.....	480 00	
Labourers.....	199 47	
Interpreter.....	92 11	
Commission.....	7 25	
		778 83
No. 14—Fort Pitt—		
Instructors.....	608 30	
Labourers.....	499 01	
Interpreter.....	167 69	
Commission.....	6 87	
		1,281 87
No. 15—Frog Lake, Fort Pitt—		
Instructors.....	729 96	
Labourers.....	429 79	
Interpreter.....	188 41	
Commission.....	6 16	
		1,354 32
No. 16—Saddle Lake—		
Instructors.....	634 61	
Labourers.....	1,187 13	
Interpreter.....	81 70	
Commission.....	12 68	
		1,916 12
No. 17—Lac la Nonne—		
Instructors.....	480 00	
Labourers.....	1,054 43	
Interpreter.....	55 00	
Commission.....	13 97	
		1,603 40
Carried forward.....		23,811 43
		833,797 38

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.					
	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			23,811	43	833,797	38
<i>MANITOBA AND THE NORTH-WEST—Continued.</i>						
<i>Farm Wages—Continued.</i>						
No. 15—Peace Hills—						
Instructors.....	729	96				
Labourers.....	1,471	92				
Interpreter.....	422	50				
Commission.....	15	48				
			2,639	86		
No. 19—Morleyville—						
Instructors.....	449	79				
Labourers.....	205	00				
Interpreter.....	265	00				
Commission.....	16	30				
			936	09		
No. 20—Blackfoot Crossing—						
Instructors.....	775	83				
Labourers.....	3,374	57				
Interpreter.....	495	00				
Commission.....	83	39				
			4,728	79		
No. 21—Piegan Reserve—						
Instructors.....	564	27				
Labourers.....	1,297	48				
Interpreter.....	119	22				
Commission.....	36	10				
			2,017	07		
No. 22—Blood Reserve—						
Instructors.....	669	13				
Labourers.....	3,570	26				
Interpreter.....	370	00				
Commission.....	76	06				
			4,685	45		
No. 23—Pincher Creek—						
Instructors.....	375	83				
Labourers.....	1,716	00				
Interpreter.....	70	00				
Commission.....	37	81				
			2,229	64		
No. 24—Fish Creek—						
Instructors.....	460	00				
Labourers.....	2,249	98				
Interpreter.....	35	00				
Commission.....	50	67				
			2,795	65		
No. 25—Moose Mountain—						
Instructors.....	533	29				
Labourers.....	162	88				
Interpreter.....	150	00				
Commission.....	6	83				
			853	00		
Carried forward.....			44,696	98	833,797	38

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.		
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		44,696 98	833,797 38
MANITOBA AND THE NORTH-WEST—Continued.			
<i>Farm Wages—Continued.</i>			
o. 26—Calgary—			
Instructors.....	435 00		
Labourers.....	934 98		
Interpreter.....	350 00		
Commission.....	30 04		
		1,750 02	
Instructions to Indians on Reserves—			
Salaries.....	614 68		
Commission.....	1 21		
		615 89	
			47,062 89
<i>Farm Maintenance.</i>			
o. 1—Bird Tail Creek—			
Supplies.....	392 65		
Machinery.....	140 00		
Seed.....	84 90		
Board and lodging.....	94 35		
Blacksmithing.....	48 55		
Freighting.....	17 10		
Commission.....	1 03		
		778 58	
o. 2—Cotes Reserve—			
Supplies.....	258 16		
General expenses.....	134 45		
Blacksmithing.....	25 30		
Freight.....	21 60		
Commission.....	0 29		
		439 80	
o. 3—Crooked Lakes—			
Supplies.....	461 44		
Board and lodging.....	77 50		
Travelling expenses.....	77 50		
Blacksmithing.....	19 35		
Indian Messengers.....	19 50		
Freighting.....	11 67		
Commission.....	1 82		
		668 78	
o. 4—Qu' Appelle—			
Supplies.....	252 51		
Horses and harness.....	125 00		
General expenses.....	23 80		
Veterinary Surgeon.....	15 00		
Board allowance.....	65 25		
Blacksmithing.....	31 35		
Sundries.....	6 00		
Freight.....	24 66		
Commission.....	2 44		
		546 01	
Carried forward.....		2,433 17	880,860 27

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.		
	\$	cts.	
Brought forward.....		2,433 17	880,860
<i>MANITOBA AND THE NORTH-WEST—Continued.</i>			
<i>Farm Maintenance—Continued.</i>			
No. 5—Bird Tail Creek—			
Supplies.....	381	65	
Horse harness.....	125	00	
General expenses.....	50	00	
Travelling expenses and board.....	79	50	
Blacksmithing.....	25	82	
Freight.....	28	80	
Commission.....	2	49	
		693	26
No. 6—Touchwood Hills—			
Supplies.....	964	68	
General expenses.....	109	00	
Blacksmithing.....	14	50	
Freighting.....	57	67	
Commisson.....	1	67	
		1,147	52
No. 7—Maple Creek—			
Supplies.....	193	36	
General expenses.....	56	62	
Board allowance.....	90	00	
Blacksmithing.....	20	75	
Freight.....	160	79	
Commission.....	3	79	
		530	31
No. 8—Duck Lake—			
Supplies.....	701	26	
Horse.....	85	00	
Threshing grain.....	70	80	
Blacksmithing.....	50	85	
Commission.....	1	31	
		909	22
No. 9—Prince Albert—			
Supplies.....	591	17	
Threshing grain.....	19	52	
Blacksmithing.....	37	05	
Freighting.....	20	82	
Commission.....	0	57	
		669	13
No. 10—Carleton—			
Supplies.....	684	11	
General expenses.....	66	50	
Blacksmithing.....	55	90	
Freighting.....	22	80	
Commission.....	0	69	
		830	00
No. 11—Eagle Hills—			
Supplies.....	602	16	
Blacksmithing.....	4	72	
Freighting.....	88	39	
Commission.....	27		
		695	54
Carried forward.....		7,903 15	880,860

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.		
	\$	cts.	\$ cts.
Brought forward.....			7,908 15 880,860 27
<i>MANITOBA AND THE NORTH-WEST—Continued.</i>			
<i>Farm Maintenance—Continued.</i>			
12—Battle River—			
Supplies.....	682	60	
Blacksmith.....	7	50	
Commission.....		7	
			690 17
13—Jack Fish Creek—			
Supplies.....	637	47	
Blacksmithing.....	19	50	
Freighting.....	3	00	
Commission.....		22	
			660 19
14—Fort Pitt—			
Supplies.....	579	86	
Horse.....	165	00	
Freighting.....	330	80	
			1,075 66
15—Frog Lake—			
Supplies.....	581	36	
Horse, harness, &c.....	177	45	
Freighting.....	306	70	
Commission.....		77	
			1,066 28
16—Saddle Lake—			
Supplies.....	586	16	
General expenses.....	21	35	
Provisions, &c.....	50	50	
Horse.....	60	00	
Horse hire.....	13	00	
Freighting.....	407	69	
Commission.....	1	29	
			1,139 89
17—Lac la Nonne—			
Supplies.....	712	12	
General expenses.....	93	25	
Blacksmithing.....	16	75	
Freighting.....	380	28	
Commission.....		66	
			1,204 06
18—Peace Hills—			
Supplies.....	827	71	
Blacksmithing.....	53	45	
Freighting.....	485	26	
Sundries.....	10	00	
Commission.....	1	90	
	1,378	32	
Deduct amount paid by S. B. Lucas for board of family.....	101	01	
			1,277 31
Carried forward.....			15,021 71 880,860 27

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.		
	\$	cts.	\$ cts.
Brought forward.....			\$ cts. 15,021 71
MANITOBA AND THE NORTH-WEST—Continued.			
<i>Farm Maintenance—Continued.</i>			
No. 19—Morleyville—			
Supplies.....	564	87	
Meals.....	8	00	
Freighting.....	21	70	
Commission.....	0	31	
			594 88
No. 20—Blackfoot Crossing—			
Supplies.....	3,668	72	
Stove and pipes.....	145	00	
Waggons.....	210	00	
Horses.....	300	00	
General expenses.....	84	19	
Blacksmithing.....	33	50	
Freighting.....	82	59	
Commission.....	49	95	
			4,573 95
No. 21—Piegan Reserve—			
Supplies.....	1,050	37	
General.....	101	50	
Blacksmithing.....	59	75	
Freight.....	2	00	
Commission.....	2	85	
			1,216 47
No. 22—Blood Reserve—			
Supplies.....	3,912	14	
Horses.....	850	00	
General expenses.....	99	38	
Blacksmithing.....	76	50	
Freighting.....	50	00	
Commission.....	55	29	
			5,043 31
No. 23—Pincher Creek—			
Supplies.....	2,818	53	
General expenses.....	42	29	
Blacksmithing.....	21	00	
Freighting.....	7	00	
Commission.....	24	69	
			2,913 51
No. 24—Fish Creek—			
Supplies.....	2,310	66	
Horse.....	65	00	
Sundries.....	2	00	
Blacksmithing.....	15	00	
Freighting.....	90	69	
Commission.....	23	07	
			2,506 42
No. 25—Moose Mountain—			
Supplies.....	149	89	
Board.....	35	75	
Blacksmithing.....	0	90	
Sundries.....	0	40	
Freighting.....	31	25	
Commission.....	0	56	
			218 75
Carried forward.....			\$ cts. 32,089 00
			880,860 27

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.		
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		32,089 00	880,860 27
MANITOBA AND THE NORTH-WEST—Continued.			
<i>Farm Maintenance—Continued.</i>			
No. 26—Sarcee Reserve—			
Supplies.....	675 37		
Saddle, &c.....	50 00		
General expenses.....	42 00		
Freighting.....	12 91		
Commission.....	2 09		
		782 37	
Farms generally—			
Transport of labourers from Toronto to Fort McLeod.....	893 12		
Supplies, &c.....	12 75		
		905 87	
			33,777 24
Sioux—			
Potatoes.....		956 73	
Implements and tools.....		637 90	
Travelling expenses.....		341 50	
Hay.....		250 00	
General expenses.....		240 45	
Oxen.....		210 00	
Wages.....		83 88	
Plowing.....		139 50	
Seeds.....		15 45	
Freight.....		30 99	
Medical attendance and medicine.....		30 74	
Commission.....		3 32	
			2,940 46
General Expenses--			
Travelling allowance, E. Dewdney.....		1,592 55	
do T. P. Wadsworth.....		1,005 00	
Salaries.....		36,819 96	
Wages, interpreters, storemen, &c.....		9,591 70	
Travelling expenses.....		10,794 40	
Printing, advertising and stationery.....		2,829 09	
Medical attendance and medicine.....		1,988 44	
Rent and fuel.....		6,722 70	
Telegrams and postage.....		1,572 80	
One third cost of mail service.....		5,048 66	
Supplies for agencies.....		2,746 35	
Inspection of agencies.....		1,057 08	
Freight and express charges.....		2,885 62	
Blacksmithing, &c.....		510 68	
Lumber and hardware.....		887 73	
Horses, wagons and harness.....		2,730 50	
Supplies.....		1,429 76	
Sundries.....		1,354 43	
Board allowance.....		2,699 85	
Herding and driving cattle.....		2,517 12	
Expenses while paying annuities.....		3,941 50	
do distributing seed grain.....		458 17	
Building houses.....		2,439 75	
Carried forward.....		103,623 84	917,577 97

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
INDIANS—CONSOLIDATED FUND—DETAILS—Continued.

Service.	Expenditure.	
	\$ cts.	\$ cts.
Brought forward.....	103,623 84	917,577 97
MANITOBA AND THE NORTH-WEST—Continued.		
Farm Maintenance—Continued.		
General Expenses—Concluded.		
Repairs done to Commissioners office.....	113 41	
Ploughing.....	395 00	
Building boat.....	35 00	
Improvements on reserves.....	1,400 00	
Threshing.....	359 70	
Oats and hay.....	1,104 66	
Storage and insurance.....	380 10	
Transport of Indians.....	15 00	
Legal expenses.....	100 00	
Wintering cattle.....	209 51	
Brands for cattle.....	200 00	
Commission.....	1,702 74	
		109,638 96
Total expenditure.....		1,027,216 93

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. C. MACDONALD.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 14th December, 1883.

NOVA SCOTIA.—VOTE 159.

The expenditure for relief of distress and purchase of seed was not as large as was expected.

NEW BRUNSWICK.—VOTE 160.

This is as close an estimate as could be made.

PRINCE EDWARD ISLAND.—VOTE 161.

The accounts for supplies purchased during the three months ended 30th June which are usually paid from the grants for the year in which they are purchased, had not come to hand before the books were closed.

BRITISH COLUMBIA.—VOTE 162.

General Account.—It was found necessary to furnish additional relief to destitute Indians during the year. The establishment of a quarantine at Osogoods and an outbreak of small-pox at Hope, caused expenditure which could not be estimated for. The agencies in British Columbia had been established such a short time that it was impossible to estimate closely for their expenses.

Reserve Commission.—The Reserve Commissioner and party did not enter the field as usual, in May, and the amount estimated to cover the outlay for these months was not required.

Surveys.—The estimated cost of two parties while in the field was \$600 per month, but it was found that the estimate was hardly sufficient, hence the small over-expenditure.

MANITOBA AND THE NORTH-WEST.—VOTE 163.

Annuities.—The officers of the Department were able to take a more accurate census of the Indians this year.

As the individual members of a band become known, the danger of duplicating payments, which was before unavoidable, is lessened, and a reduction in the amount paid for annuities is the result.

Provisions for the Destitute Indians.—The over-expenditure in this vote was caused by the necessity of removing Indians from Fort Walsh to their reserves in the Qu'Appelle and Battleford districts.

This expenditure was quite unforeseen and the transport of so large a number of persons, with their effects, together with the supplies necessary for a journey of so many miles, entailed a large outlay.

Schools.—The sum estimated for the establishment of the industrial schools and for the erection of new school-houses, was not expended.

Farm Wages and Maintenance.—Several of the farms were closed during the year, and the amounts estimated for the expenses in connection with their continued operation were not required.

Commissioner's House and Office.—The Commissioner's office was not moved to Regina until 1st July, 1883, and therefore it was not found necessary to expend any portion of the grant.

L. VANKOUGHNET,

Deputy of the Supt.-General of Indian Affairs.

ROBERT SINCLAIR,
Accountant, Dept. of Indian Affairs.

AUDIT OFFICE, OTTAWA, 3rd December, 1883.

SIR,—Having completed the examination of your accounts for the fiscal year ended 30th June last, I have the honor to draw your attention to the following:—

Manitoba and the North West Territories.—Voucher No. 526, \$25, legal expenses, not certified by Minister of Justice. Vouchers Nos. 741 to 745, \$1,637.89, medicines supplied by Dr. Graham, Ottawa, do not bear the certificate of any officer of the Department, nor have they any appearance of having been checked. The payment of \$10 for clerical services performed for Mr. Dewdney, by Mr. Benson, a permanent officer of the Department, is contrary to the Act, unless the amount has been voted by Parliament. Voucher No. 1535, \$20, cab hire of E. Dewdney while in Ottawa, no details nor vouchers for disbursements given. Voucher No. 1643, \$8.10,

stationery for use in Commissioners' office, should have been ordered from Government Stationery Office.

I have the honor to be, Sir

Your obedient servant,

J. L. McDOUGALL,

Auditor-General.

L. VANKOUGHNET, Esq.,

Deputy Supt.-General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, 21st December, 1883.

SIR,—With reference to your letter of the 3rd inst., asking for explanations with regard to certain items in the accounts of this Department for the year ended the 30th June last, I have the honour to inform you:—

1st. That the Department was not aware that it was always necessary to have accounts for legal services certified by the Minister of Justice; but in future, this course will be pursued.

2nd. The account of Dr. Graham, for medicines, was very carefully checked in the Department before payment.

The reason why the accounts sent to your office do not bear any evidence of having been checked is, that the accounts, upon which the checking marks were made, were retained in the Department as duplicates.

Dr. Gerard, the only officer who could have certified to the correctness of the account in question, had left Ottawa for Fort McLeod before payment was requested.

3rd. The payment of \$10 to Mr. Benson, of this Department, for services rendered Mr. Commissioner Dewdney, was made under a misapprehension that the order referred to did not apply for services rendered to an officer of the Outside Service by a member of the Inside Service. Care will be taken that no payment of this kind shall be made in future.

4th. The Department is of opinion that it would be difficult for the Indian Commissioner to obtain vouchers for all the small sums expended by him in cab-hire.

5th. With regard to the purchase of stationery for the Commissioner's office, it appears that the same consisted of one bottle of mucilage, two bottles of ink, six pairs of pasteboard backs and one index book. It is not customary to supply ink or mucilage to officers at such a distance; and frequently, supplies of stationery were required at Winnipeg which could not have been obtained from Ottawa in time to serve the purpose for which they were intended.

I have the honor to be, Sir,

Your obedient servant,

L. VANKOUGHNET,

Deputy of the Supt.-General of Indian Affairs.

J. L. McDOUGALL,

Auditor-General, Ottawa.

INDIAN TRUST FUNDS.

STATEMENT of transactions in connection with these Funds during the Year ended 30th June, 1883.

	\$	cts.	\$	cts.	\$	cts.
Balance at credit of these Funds on 30th June, 1882.....					3,147,271	43
Interest accrued during the year on Funds in the hands of the Dominion Government—						
\$1,103,476 81 for one year to 30th June, 1883, at 6 per cent.....	66,208	61				
*2,040,794 62 for six months to 30th December, 1883, 5 per cent.....	51,019	85				
\$613,573 80 for six months to 30th June, 1883, at 5 per cent.....	15,339	36				
1,427,220 82 for six months to 30th June, 1883, at 4 per cent.....	28,544	41				
3,000 00 not bearing interest.						
<u>\$3,147,271 43</u>						
Interest on loan to — White.....	250	00				
Collections during the year.....	76,891	66				
Government grants.....	25,600	00				
					102,491	66
Total receipts during the year.....					263,853	89
Expenditure during the year.....					3,411,125	32
					260,139	26
Balance at credit of Funds on 30th June, 1883.....					3,150,986	06

* The rate on \$1,427,222.82 of this amount was reduced to 4 per cent. from 1st January, 1883, by authority of an Order in Council.

SUMMARY of Interest, Receipts and Expenditure during the Fiscal Year ended 30th June, 1883.

No.	Name of Tribe.	Interest.	Receipts.	Expenditure.			
		\$	cts.	\$	cts.	\$	cts.
1	Batchewana Indians.....	568	62	2,700	45	1,069	37
2	Chippewas of Beausoleil.....	2,805	30	281	57	2,881	44
3	do Nawash.....	15,125	34	7,903	63	31,122	79
4	do Rama.....	2,648	68	52	04	2,532	91
5	do Sarnia.....	8,928	68	3,415	67	12,638	02
6	do Saugeen.....	12,368	30	7,786	97	26,765	23
7	do Snake Island.....	1,250	10	200	81	1,512	98
8	do Thames.....	3,558	00	218	65	3,483	62
9	do Walpole Island.....	3,075	24	8,160	50	4,041	88
10	Fort William Band.....	47	80	181	45	151	15
11	French River Indians.....	40	48	18	00	71	04
12	Garden River Indians.....	1,354	64	2,234	48	1,465	64
13	Henry's Inlet Indians.....	88	86	3,036	00	381	72
14	Lake Nipissing Indians.....	486	20	1,484	94	1,456	38
15	Manitoulin Island Indians.....	14	84	192	93	153	33
16	Meganattewan Indians.....	15	90	94	36	7	28
	Carried forward.....	52,376	98	37,962	45	89,732	69

INDIAN TRUST FUNDS—Continued.

SUMMARY of Interest, Receipts and Expenditure during the Fiscal Year ended 30th June, 1883.—Concluded.

No.	Name of Tribe.	Interest.	Receipts.	Expenditure.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	52,376 98	37,962 45	89,732 69
17	Mississaguas of Alnwick.....	4,224 98	1,367 38	9,073 56
18	do Credit.....	6,505 78	432 03	7,212 46
19	do Rice and Mud Lakes.....	2,821 70	133 50	2,854 13
20	do Scugog.....	573 90	923 10	1,069 18
21	Mohawks of Bay of Quinté.....	6,019 78	2,123 63	6,679 82
22	Moravians of Thames.....	7,487 44	251 85	7,786 74
23	Munsees of Thames.....	121 14	12 50	128 82
24	Ojibbewas and Ottawas of Manitoulin Island.....	4,696 50	13,281 39	7,232 51
25	do Lake Huron.....	2,629 22	6,064 30	10,972 06
26	do Lake Superior.....	2,118 66	3,935 70	7,808 17
27	do Mississagua.....	175 22	257 63	215 44
28	Oneidas of Thames.....	28 68	208 10	253 00
29	Parry Island Indians.....	1,774 82	789 69	1,922 43
30	Pottawattamies of Walpole Island.....	179 64	2,724 99	555 16
31	Serpent River Indians.....	61 48	316 91	144 43
32	Six Nations of Grand River.....	45,915 26	2,603 12	37,745 09
33	Shawanaga Indians.....	241 96	940 02	347 22
34	Spanish River Indians.....	129 06	98 78	242 16
35	Thessalon River Indians.....	450 98	626 82	985 19
36	Tootoomenai and Band.....	54 60	.....	54 64
37	Whitefish River Indians.....	102 80	18 57	134 93
38	Wyandotts of Anderdon.....	3,583 42	761 29	3,770 53
39	Abenakis of St. Francis.....	129 84	1,269 99	566 41
40	do Becancour.....	16 44	451 00	34 70
41	Amalacites of Isle Verte and Viger.....	78 80	.....	10 00
42	Golden Lake Indians.....	1 04	.....	.....
43	Hurons of Lorette.....	25 40	76 48	14 69
44	Iroquois of Caughnawaga.....	986 38	902 51	6,155 58
45	do St. Régis.....	1,739 60	1,249 98	2,856 66
46	Lake St. John Indians.....	51 90	183 96	266 73
47	Lake of Two Mountain Indians.....	60 86	.....	133 35
48	Nipissinguas, &c., of Upper Ottawa.....	153 96	.....	.....
49	River Desert Indians.....	1,518 90	523 54	1,949 32
50	Indians of British Columbia.....	272 98	762 00	182 72
51	do Manitoba and North-West Territories.....	1 08	1,787 12	596 99
52	do Nova Scotia.....	6 92	686 24	173 74
53	do New Brunswick.....	91 62	661 60	72 80
54	Tobique Indians.....	178 66	691 50	350 28
55	Indians of Prince Edward Island.....	1 30	.....	.....
56	Clench, J. B.....	51 12	.....	.....
57	Maiville, Nancy.....	113 90	.....	120 24
58	Manace, James.....	68 34	.....	72 14
59	Wabback, William.....	91 12	.....	96 18
60	Province of Quebec Indian Fund.....	2,519 48	4,225 00	8,962 64
61	Indian Land Management Fund.....	4,263 45	2,736 99	19,058 21
62	Suspense Account.....	240 12	650 00	1,482 55
63	Indian School Fund.....	6,307 02	9,800 00	18,262 24
64	Surveys.....	.....	.....	583 15
65	Oka Indians Seminary Account.....	.....	.....	.....
66	Superannuation.....	.....	.....	1,217 68
	Total Interest.....	161,362 23	.....	.....
	do Receipts (including Government Grants).....	.....	102,491 66	.....
	do Expenditure.....	.....	.....	260,139 26

I certify that these accounts have been examined under my directions and are correct.

Examined,

J. C. MACDONALD.

J. L. McDOUGALL,

Auditor-General.

INDIAN TRUST FUND—Continued.

The following amounts were charged during the year to the account of the Bands specified, and credited Land Management Fund, by authority of Order in Council of 5th April, 1883.

No.	Name of Tribe.	Amount.
		\$ cts.
1	Batchewana Indians.....	2,902 04
12	Garden River Indians.....	2,626 28
17	Mississaguas of Alnwick.....	2 701 65
24	Ojibbewas and Ottawas of Manitoulin Islands	9,652 21
38	Wyandotts of Anderdon	186 70
	Total.....	18,068 88

I certify that these accounts have been examined under my directions and are correct.

Examined,
J. C. MACDONALD.

J. L. McDOUGALL,
Auditor-General.

SUMMARY of Expenditure during the Fiscal Year ended 30th June, 1883.

	\$ cts.	\$ cts.
Distribution amongst Indians.....		126,958 82
Salaries of Superintendents and Agents.....	12,122 38	
Commission paid Agents.....	2,631 97	
		14,754 35
General expenses of Agents and others.....	3,925 53	
Printing and advertising.....	470 50	
		4,396 03
Inspection of agencies.....		790 72
Superannuation allowance.....		1,435 00
Grants to schools.....	9,154 75	
Salaries of teachers	10,168 41	
Books for schools	302 03	
Inspection of schools.....	73 00	
		19,698 19
Physicians' salaries, medicine, &c.....		7,402 66
Salaries of Chiefs, Clerks, Councillors, &c.....		10,741 76
do Missionaries		2,472 05
Chiefs' board	806 50	
Pensions for Indians.....	1,994 08	
		2,800 58
Supplies for hospital and sick and destitute Indians	4,059 52	
Grants for relief.....	2,454 65	
Blankets	1,465 54	
Seed grain.....	1,407 86	
		9,357 57
Buildings and improvements.....	10,577 11	
Roads and bridges.....	5,636 24	
		16,213 35
Surveys.....		5,558 17
Law costs	2,274 17	
Deputy Minister of Justice, Solicitor to Indian Department	389 54	
		2,663 71
Insurance premiums.....	303 25	
Losses by fire	560 00	
		863 25
Carried forward.....		226,136 21

INDIAN TRUST FUND—*Concluded.*

SUMMARY of Expenditure during the Fiscal Year ended 30th June, 1883.

	\$	cts.	\$	cts.
Brought forward.....			226,136	21
Safe for Indian Agents' office at Gore Bay			135	00
Rent and taxes.....	1,084	08		
Travelling expenses of Agents and others	895	41		
Telegrams and postages.....	149	31		
Fuel.....	231	91		
Expenses of deputation to Ottawa			2,360	71
Funeral expenses.....			137	45
Inspection of roads.....		25	1,074	61
do disputes.....		41		
Inspection of timber.....		282		
Boats		303		
Advances to the members of the following tribes, to be repaid out of interest money.—			652	00
Chippewas of Nawash.....	\$16,306	29		
Refunded	2,036	36		
			14,269	93
Mississaguas of Alnwick.....	4,000	00		
Refunded.....	259	02		
			3,740	98
Chippewas of Saugeen.....	9,220	00		
Refunded.....	1,070	06		
			8,149	94
			26,160	85
Grant for prizes.....			270	00
Uniform for band.....		174		
Entertaining delegates.....		261		
Services in connection with Oka Indians.....		150		
Threshing grain.....		270		
Expenses connected with removal of Toronto office.....		101		
			956	89
Payment to Finance Department for lot in Township of Etobicoke			250	00
Farming implements.....		467		
Fencing		16		
Breaking land.....		45		
Sundries.....		18		
			547	70
Stationery office.....		302		
Queen's Printer.....		55		
			303	34
Paid out for British Columbia Indians.....			112	50
Refunds of revenue.....		400		
do do		135		
do do		288		
Amount credited twice in error.....		64		
			887	00
Advances in the hands of the following persons not yet accounted for—				
Rev. W. Scott.....		30		
J. V. DeBoucherville.....		125		
			155	00
			260,139	26

I certify that this account has been examined under my directions and is correct.

Examined,
J. C. MACDONALD.

J. L. McDOUGALL,
Auditor-General.

OTTAWA, 24th December, 1883.

SIR,—Having concluded the examination of the Indian Trust Fund Accounts for the fiscal year ended 30th June last, I have the honor to draw your attention to the following:—I have been unable to make as complete an examination of the accounts as I would have liked to have done. I have not been furnished with all the vouchers, and more particularly those that relate to the distribution of annuity money. I would also draw your attention to the fact that sums of money advanced to Messrs. Scott and DeBoucherville, have not yet been accounted for, and I am unable to determine from the cheques (not having been supplied with any other vouchers) for what purpose the money was advanced.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDOUGALL,
Auditor-General.

L. VANKOUGHNET, Esq.,
Deputy Supt.-General of Indian Affairs.

OTTAWA, 4th January, 1884.

SIR,—I have the honor to acknowledge the receipt of your letter of the 24th ult., and to inform you,—

1. That owing to the pressure of work in the Accountant's Branch of the Department, it has been found impossible to furnish you with all the vouchers in support of the accounts of the Department, more particularly those relating to the distribution of annuity moneys. They will, however, be examined and sent to you with as little delay as possible.

2. That statements showing the expenditure of the money advanced to Revd. Mr. Scott and Mr. DeBoucherville, will be sent you forthwith.

I have the honor to be, Sir,
Your obedient servant,

L. VANKOUGHNET,
Deputy of the Supt. General of Indian Affairs

J. L. McDOUGALL,
Auditor-General, Ottawa.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

NORTH-WEST MOUNTED POLICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pay of Force, including Staff and extra pay to gardeners and artizans—				
Supply Act, 1882-83.....	160,000 00	111,733 96	48,266 04	
Subsistence—				
Supply Act, 1882-83.....	\$70,000 00			
Supplementary.....	25,500 00			
	95,500 00	95,382 65	117 35	
Forage—				
Supply Act, 1882-83.....	\$50,000 00			
Supplementary.....	10,000 00			
	60,000 00	88,964 62		28,964 62
Fuel and light—				
Supply Act, 1882-83.....	\$10,000 00			
Supplementary.....	8,500 00			
	18,500 00	18,522 52		22 52
Clothing—				
Supply Act, 1882-83.....	\$30,000 00			
Carried forward from 1881-82.....	11,543 53			
	41,543 53	43,654 46		2,110 93
Repairs, renewals, replacement of horses, arms and ammunition—				
Supply Act, 1882-83.....	50,000 00	64,890 99		14,890 99
Medicine, medical comforts and hospital expenses—				
Supply Act, 1882-83.....	\$2,000 00			
Supplementary.....	3,500 00			
	5,500 00	5,595 70		95 70
Books and stationery—				
Supply Act, 1882-83.....	\$2,000 00			
Supplementary.....	1,500 00			
	3,500 00	3,379 12	120 88	
Transport and freight charges, guides, teamsters, laborers and mail carriers—				
Supply Act, 1882-83.....	35,000 00	40,820 74		5,820 74
Contingencies—				
Supply Act, 1882-83.....	\$4,000 00			
Supplementary.....	1,000 00			
	5,000 00	4,880 69	119 31	
	474,543 53	477,825 45	48,623 53	51,905 50 48,623 58
				3,281 92

*NOTE—The over-expenditure was covered by a Governor-General's Warrant.

I certify that this account has been examined under my directions and is correct.

Examined.

F. HAYTER.

J. L. McDOUGALL,

Auditor-General.

Explanation of Expenditure "More than Estimated."

The abandonment of Fort Walsh and establishment of new posts at Medicine Hat and Maple Creek, together with the distribution of a large portion of the Force into small and scattered detachments, consequent upon the construction of the Canadian Pacific Railway and the removal of Indians from the plains to their respective reserves, rendered it impossible to keep within the estimates the disbursements under the several sub-heads which show the expenditure to have been "more than estimated."

The over-expenditure of \$3,281.92 was covered by a Warrant of His Excellency the Governor General, authorized by Order in Council of the 29th October, 1883.

FREDERICK WHITE,

Comptroller.

NORTH-WEST MOUNTED POLICE—DETAILS.

	\$	cts.	\$	cts.	\$	cts.
Pay of Force, including Staff	100,810	27				
Quartermasters' stoppage	9,125	00				
I. G. Baker & Co., 1 per cent commission on advances of 1881-82.	218	90				
do 2 do 1882-83	1,122	54				
	111,276	71				
By Indian Department, one-half of Surgeons' salaries.....	1,900	00	109,376	71		
Extra pay to farmers, gardeners and artisans.. ..			2,357	25		
					111,733	96
<i>Su' sistance.</i>						
Beef—						
6,639 lbs. at 7½ cents.....	497	93				
9,175 do 8 do	734	00				
834 do 8½ do	68	79				
29,282 do 8½ do	2,488	96				
15,347 do 8½ do	1,442	85				
38,349 do 10 do	3,834	90				
48,604 do 13½ do	6,075	50				
13,159 do 15 do	1,973	85				
2,486 do 16 do	397	72				
672 do 17 do	114	24				
417 do 18 do	75	06				
979 do 20 do	195	80				
165,943 (average of 10.726 cents.)			17,799	60		
Flour—						
108,172 lbs. at 5½ cents.....	5,949	46				
3,590 do 7½ do	262	50				
25,100 do 8½ do	2,033	10				
26,670 do 8½ do	2,200	27				
41,693 do 8½ do	3,543	91				
2,500 do 9 do	225	00				
1,000 do 9½ do	95	00				
30,890 do 10 do	3,089	00				
12,000 do 1½ do	1,300	00				
219 do 17 do	37	15				
251,744 (average of 7.474 cents)			18,815	39		
146 beef cattle.....			14,098	00		
Butchering 44,012 lbs., at ½ cent			220	05		
Herdling cattle.....			193	42		
Carried forward.....			51,126	46	111,733	96

NORTH-WEST MOUNTED POLICE—DETAILS—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward			51,126	46	111,733	96
<i>Subsistence—Continued.</i>						
Bacon.....			8,969	51		
Potatoes.....			3,840	13		
Sheep destroyed by police dogs.....			90	00		
Miscellaneous subsistence			41,880	12		
			105,906	22		
By Justice Department, maintenance of prisoners.....	2,412	02				
By Indian Department, supplies to Indians.....	672	22				
Stores issued to various persons.....	1,093	20				
Quartermasters' stoppages	6,346	13				
			10,523	57		
					95,382	65
<i>Forage—</i>						
Oats.....	56,722	38				
Hay.....	30,763	25				
Bran.....	718	18				
Crushed feed.....	390	12				
Barley.....	261	44				
Straw.....	228	06				
Corn meal.....	35	49				
			89,118	92		
LESS—Issued to Indians.....	45	50				
Issued to other persons.....	108	80				
			154	30		
					88,964	62
<i>Fuel and Light—</i>						
Coal.....	5,837	73				
Wood.....	6,241	89				
Labour on fuel.....	1,530	64				
Light.....	3,399	46				
Charcoal.....	1,471	50				
Stove.....	43	80				
			18,525	02		
By stores issued			2	50		
					18,522	52
<i>Clothing, blankets, &c.</i>						
By Justice Department, maintenance of prisoners.....	602	99	47,389	35		
Supplies to Indians.....	40	25				
Stores issued to various persons.....	188	85				
Old goods sold.....	172	20				
Quartermasters' stoppages.....	2,730	60				
			3,734	89		
					43,654	46
<i>Repairs and renewals.</i>						
By Justice Department, maintenance of prisoners.....	602	99	39,418	86		
Supplies to Indians.....	198	05				
Stores issued to various persons.....	341	16				
Old goods sold.....	322	49				
Quartermasters' stoppages.....	662	10				
			2,126	79		
			37,292	07		
<i>Replacement of horses—</i>						
135 horses.....	20,508	00				
Medicine and attendance.....	240	00				
Stallions.....	45	00				
	20,793	00				
Horses sold.....	1,209	40				
			19,483	60		
Carried forward.....			56,775	67	358,258	21

NORTH-WEST MOUNTED POLICE—DETAILS—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			56,775	67	358,258	21
Arms and ammunition.....	7,412	52				
Salvage on ammunition wrecked.....	581	80				
Chas. Costin, inspecting and numbering firearms.....	100	00				
do travelling expenses.....	21	00				
			8,115	32	64,890	99
Medicine and hospital expenses.....			5,656	63		
Less—Quartermasters' stoppages.....			60	93		
					5,595	70
Books and stationery.....					3,379	12
Transport and freight charges.....	35,175	84				
Less—Purchase of discharges.....	2,308	85				
			32,866	99		
Guides, teamsters and mail carriers.....	14,157	07				
By Indian and Interior Departments, equal shares of mail service	6,203	32				
			7,953	75	40,820	74
Contingencies—						
Telegrams.....	1,916	24				
Advertising.....	616	97				
Postage.....	533	47				
L. Duplessis, Extra Clerk, Ottawa.....	365	00				
John Ryan, storeman, Ottawa.....	335	00				
Packing and storage expenses.....	275	42				
Contingencies, L. Fortescue.....	250	00				
Copying returns, Ottawa.....	142	50				
do L. J. Burpee.....	24	00				
Premiums on guarantees.....	151	65				
Messages, North-West Territories.....	119	00				
Professional services, Thomas Bacon.....	110	00				
D. Morrison, packer, Ottawa.....	61	00				
Damage to crops by police horses.....	50	00				
Insurance on stores.....	45	00				
Washing prisoners' clothing.....	41	00				
Cleaning offices, North-West Territories.....	25	00				
Posting notices, Winnipeg.....	23	00				
Information about deserters.....	20	00				
Printing.....	16	50				
Painting heading for muster roll.....	9	00				
Customs entries.....	7	00				
Finding lost horses.....	5	25				
Interpreter.....	4	00				
			5,181	00		
Less—Refund, witness fees of 1881-82.....	215	90				
Refunds belonging to 1883-84, credited to 1882-83 in error.....	84	41				
			300	31	4,880	69
Total.....					477,825	45

OTTAWA, 1st December, 1882.

SIR,—Enclosed please find the statement of expenditure and grant for North-West Mounted Police which will appear in my report, the balance of course being that given by you. Please let me have an explanation of the over-expenditure.

The payments to Charles Costin for inspecting firearms, and to L. J. Burpee for copying, were contrary to the Civil Service Act of 1882. The amounts should first have been specifically voted by Parliament.

Please get the certificate of the Queen's Printer to the enclosed advertising account of the *Winnipeg Times* for \$99.10, and the *Winnipeg Free Press* for \$26.50.

I am, Sir,

Your obedient servant,

J. L. McDOUGALL,

Auditor-General.

F. WHITE, Esq.,

Comptroller, North-West Mounted Police.

NORTH-WEST MOUNTED POLICE,

OFFICE OF THE COMPTROLLER,

OTTAWA, 28th December, 1883.

SIR,—Referring to the payments of \$24 to Mr. L. J. Burpee, and of \$100 to Mr. C. Costin, included in the North-West Mounted Police expenditure for the fiscal year 1882-83, I beg to state that in previous years Mr. Burpee had rendered temporary assistance in cases of pressure of office work requiring immediate attention, and the requirements of section 49 of the new Civil Service Act were, by inadvertence, overlooked until after the services for which the payment was made had been performed.

The payment of \$100 to Mr. Costin was for inspecting Winchester carbines, and inspecting and marking revolvers. When calling upon him to perform this service, for which he had special qualifications, I was not aware that sec. 49 of 45 Vic., cap. 4, applied to him.

I have the honor to be, Sir,

Your obedient servant,

FRED. WHITE,

Comptroller.

The Auditor-General.

Ottawa.

NORTH-WEST MOUNTED POLICE,

OFFICE OF THE COMPTROLLER,

OTTAWA, 26th December, 1883.

SIR,—Referring to your letter requesting that I would obtain the certificate of the Queen's Printer to advertising accounts of the *Winnipeg Times* and the *Winnipeg Free Press*, amounting to \$99.10 and \$26.50, respectively.

I have written to *Winnipeg* for a copy of each of the several advertisements included in the account, and on the receipt of the same will submit the vouchers to the Queen's Printer for his certificate as requested.

I have the honor to be, Sir,

Your obedient servant,

FRED. WHITE,

Comptroller.

The Auditor-General, Ottawa.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

MISCELLANEOUS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.	Expenditure Compared with Grant.	
				Less than Estimated	More than Estimated.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Canada Gazette.....	1882—B...	4,000 00	3,845 60	154 40	
Miscellaneous Printing.....	do	10,000 00	13,220 43		a 3,220 43
Unforeseen expenses.....	do	50,000 00	20,949 39	29,050 61	
Army and Navy Commutation.....	do	4,000 00	1,734 16	2,265 84	b
North-West Territories—Expenses of Government.....	do	20,000 00	20,265 15		c 265 15
North-West Territories—Salaries of Officers—43 Vic., cap. 25, sec. 89.	1882 Est..	3,800 00	8,783 07		c 4,983 07
Keewatin—Expenses of Government	1882—B...	5,000 00	1,246 30	3,753 70	d
Expenditure for Canada Temperance Act.....	do	5,000 00	378 35	4,621 65	
Consolidation of Dominion Statutes.	do	6,000 00	4,897 06	1,102 94	e
Refunds of Superannuation Tax.....	do	500 00		500 00	*
Compensation for injuries North-West Mounted Police.....	do	2,000 00	1,408 46	591 54	
To reimburse D. H. Waterbury.....	do	4,500 00	4,500 00		
Erection of Mounted Police barracks do do	do	30,000 00	30,000 00		
(brought forward).....	1881—B...	20,000 00	20,000 00		
Observations of Transit of Venus ..	1882—B...	5,000 00	5,000 00		
International Fishery Exhibition, London.....	do	10,000 00	} 28,418 63		f 3,418 63
do do	1883—A...	15,000 00			
Purchase of a collection of coins and medals.....	1882—B...	2,500 00	2,500 00		
Niagara Falls Commission.....	do	699 15	15 50	683 65	g
Damage to steamer "St. John".....	do	15,000 00	15,000 00		
Circumpolar Observations.....	do	4,000 00		4,000 00	h
Services of J. L. Legaré—Sioux (brought forward).....	1882—A...	2,000 00	2,000 00		
Journey of Governor-General to British Columbia.....	1883—A...	10,841 39	10,841 39		
Retiring allowances to Dominion Police.....	do	2,656 95	2,656 95		
Defence of John Burgess, Steamboat Inspector.....	do	743 50	743 50		
Damages and costs, "Phair vs. Venning".....	do	707 50		707 50	i
Publication of proceedings of Royal Society.....	do	5,000 00		5,000 00	†
Preparation of Returns for Parliament by extra Clerks.....	do	20,000 00	7,174 54	12,825 46	j
Factory Commission—Advance to A. H. Blakeby.....	do	300 00	300 00		
Fort McLeod and Kootenay Pack Trail.....	do	2,500 00		2,500 00	
Board of Civil Service Examiners....	do	4,500 00	6,442 69		k 1,942 69
500 copies of the "Parliamentary Companion".....	do	1,000 00	1,000 00		
300 copies of Morgan's "Annual Register," for 1882.....	do	900 00	900 00		
Carried forward.....		268,148 49	214,221 17	67,757 29	13,829 97

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

MISCELLANEOUS—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expendi- ture.	Expenditure Compared with Grant.					
				Less than Estimated.	More than Estimated.				
	\$	cts.	\$	cts.	\$	cts.			
Brought forward.....	268,148	49	214,221	17	67,757	29	13,829	97	
300 copies of Morgan's "Annual Register," for 1880-81, (brought forward).....	1882—A ..	900	00	900	00				
Printing Report of C.P.R. Commission in French, 2 vols.....	1883—A ...	2,920	88	2,920	88				
Translating Report of C.P.R. Commission into French	do ...	1,300	00	1,015	00	285	00	l	
Sundry expenses of C.P.R. Commission.....	do ...	16,821	49	16,821	49				
Damages awarded, "Robertson vs. Queen.".....	do ...	2,794	32	2,794	32				
Costs, "Merchants Bank vs. Queen"	do ...	1,205	42			1,205	42	‡	
		294,090	60	238,672	86	69,247	71	13,829	97
Recapitulation—									
43 Vic., cap. 25, sec. 89 (Estimate of 1882).....		3,800	00	8,783	07			4,983	07
44 Vic., cap. 2, schedule B (brought forward).....		20,000	00	20,000	00				
45 Vic., cap. 2, schedule A (brought forward).....		2,900	00	2,900	00				
45 Vic., cap. 2, schedule B.....		178,199	15	134,960	40	43,238	75		
46 Vic., cap. 2, schedule A.....		89,191	45	72,029	39	17,162	06		
		294,090	60	238,672	86	60,400	81	4,983	07

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

* Expenditure charged against "Superannuation Revenue."

† Carried forward to 1883-84.

‡ Expenditure charged under "Collection of Revenue, Slides and Booms."

MISCELLANEONS—DETAILS—Continued.

	\$ cts.	\$ cts.	\$ cts.
<i>Canada Gazette—</i>			
Printing and despatching.....		2,294 94	
Paper.....		1,216 52	
Translation—119,350 words.....		238 70	
Freight.....		95 44	
			3,845 60
Miscellaneous Printing—			
Reports furnished to departments—			
Trade and navigation returns, 1882.....	1,457 00		
Public accounts, 1882.....	1,019 63		
Inland Revenue reports, 1882.....	1,014 70		
Auditor-General's report, 1882.....	736 62		
Militia report, 1882.....	619 50		
Postmaster-General's report, 1882.....	576 09		
Report on Indian Affairs, 1882.....	520 00		
Marine and Fisheries reports, 1882.....	505 68		
Railways and Canals, 1882.....	318 15		
Public Works, 1882.....	287 00		
Penitentiaries, 1882.....	42 50		
Secretary of State, 1882.....	30 00		
Marine and Fisheries reports, 1881.....	1,740 75		
Superintendent of Insurance, 1881.....	865 10		
Agriculture Department, 1881.....	495 15		
Indian Affairs, 1881.....	420 00		
Inland Revenue, 1881.....	165 00		
Railways and Canals, 1881.....	80 00		
Interior, 1881.....	73 02		
Secretary of State, 1881.....	47 00		
Civil Service Commission, 1881.....	9 00		
	11,050 89		
Less—Error in 1881—82.....	7 50		
		11,043 39	
15,000 copies of Budget Speech of 1883—Citizen—			
Composition—63,000 ems.....	31 50		
do cover.....	2 00		
Presswork—420 tokens.....	210 00		
do 66 do cover.....	30 00		
Folding 45,000 sheets.....	36 00		
Gathering and stitching 60,000 sheets.....	48 00		
Covering 15,000.....	15 00		
Packing and labelling 150 parcels.....	7 50		
		380 00	
2,000 copies of Budget Speech in German.....		110 00	
Stationery Office.....		277 18	
Queen's Printer.....		1,409 86	
			13,220 43
Unforeseen expenses—			
Gratuities on account of deceased officials.....	7,836 67		
Gratuity after retirement.....	69 00		
Reward for extinguishing fire—Quebec.....	50 00		
Medical attendance on injured workmen.....	47 0		
		8,002 67	
Factory Commission—Wm. Lukes.....	710 99		
do do A. H. Blackeby.....	629 70		
		1,340 69	
Paris agent—salary.....		2,426 05	
London Library.....		168 65	
Lingal disturbance—Militia expenses.....		3,994 63	
Legal expenses—Tait vs. Lynskey.....	1,249 29		
do Dick vs. the Queen.....	64 50		
do Collecting rent.....	61 00		
		1,374 79	
Interest on Marriage License fees, N.S.....		1,979 31	
"Protection and Free Trade," 50 copies.....		100 00	
Fishery protection (Aspy Bay).....		730 00	
Over payment by bank at change of Lt.-Governor, B.C.....		40 32	
Carried forward.....		20,157 11	17,036 03

MISCELLANEOUS—DETAILS—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		20,157 11	17,066 03
Unforeseen expenses—Concluded			
Refund of Steamboat Inspection fees wrongly collected.....		12 30	
To replace Savings Bank deposit drawn by fraud.....		293 32	
High Commissioner's Office, London—Part of salary of J. G. Colner.....		486 66	
			20,949 39
Commutation on importations for Army and Navy.....			1,734 16
North-West Territories—Expenses of Government—			
Roads and bridges.....	1,915 00		
Teachers.....	3,150 00		
Mail service.....	3,101 66		
Printing and advertising.....	2,361 58		
Travelling expenses.....	2,117 60		
Furniture, hardware, &c.....	2,463 94		
Postage, telegrams and freight.....	1,277 34		
Registry books.....	981 60		
Keep of lunatics.....	425 53		
Election expenses.....	556 00		
Carriage for Government House.....	400 0		
Contingencies. E. Dewdney.....	346 17		
Assistance, messengers, &c.....	266 04		
Legal Adviser, Hugh Richardson.....	199 92		
Telephone, Regina.....	158 25		
Queen's Printer.....	117 61		
Subscriptions.....	111 66		
Stationery Office.....	88 70		
Acting Secretary, H. Keith.....	75 00		
Rent of halls.....	70 00		
Books.....	35 00		
Morgan's <i>Annual Register</i>	18 00		
Stationery.....	17 80		
Mounting maps.....	10 75		
		20,265 15	
North-West Territories—Expenditure under 43 Vic., c. 25, s. 89—			
Clerk of North-West Council.....	1,800 00		
Member of Council.....	1,733 28		
Registrar.....	1,999 92		
District Registrars.....	3,249 87		
		8,783 07	
			29,048 22
Keewatin—Expenses of Government—			
Private Secretary to Lieutenant-Governor.....	556 69		
Keep of lunatics.....	598 76		
Clothing for lunatics.....	71 75		
Supplies from Hudson Bay Co.....	19 10		
			1,246 30
Expenditure under Canada Temperance Act—			
Fredericton, N.B.....	192 85		
Inverness N.S.....	62 00		
Pictou, N.S.....	14 00		
Albert, N.B.....	10 00		
Carleton, N.B.....	10 00		
Charlotte, N. B.....	10 00		
King's N. B.....	10 00		
Northumberland, N.B.....	10 00		
Queen's, N.B.....	10 00		
St. John City, N. B.....	10 00		
Sunbury, N. B.....	10 00		
Westmorland, N.B.....	10 00		
York, N. B.....	10 00		
Colchester, N. S.....	9 50		
			378 35
Consolidation of Dominion Statutes—			
Commissioner, Hon. J. Cockburn.....	3,999 96		
Secretary, 8 months.....	666 64		
Copying.....	164 65		
			70,422 45
Carried forward.....	4,831 25		

MISCELLANEOUS—DETAILS—*Continued.*

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	4,831 25		70,422 45
Consolidation of Dominion Statutes—<i>Continued.</i>			
Messenger.....	17 00		
Stationery Office.....	48 81		4,897 06
Compensation for Injuries, N.W.M. Police—			
A. Elliott.....	547 50		
Mrs. Graburn.....	500 00		
W. F. Milbourne.....	360 96		1,408 46
Compensation to D. H. Waterbury for loss sustained by his removal from the St. John Post Office.....			
			4,500 00
Mounted Police Barracks—			
Regina.....	36,336 70		
Calgary.....	8,184 87		
Qu'Appelle.....	784 66		
Lumber, C. H. Logan.....	1,000 00		
Freight.....	5,723 43		
By Dominion Lands, Qu'Appelle building used for Land Office.....		52,029 66	
		2 029 66	50,000 00
Transit of Venus—			
Observations.....			5,000 00
International Fishery Exhibition, London—			
S Wilmot.....	4,598 77		
W. D. Dimock.....	2,827 21		
J. U. Gregory.....	2,179 99		
H. W. Johnston.....	1,334 46		
A. C. Anderson.....	1,100 00		
W. H. Rogers.....	1,250 00		
J. H. Dewar.....	800 00		
Hon. A. W. McLelan.....	650 00		
A. Ogden.....	567 95		
T. H. Harding.....	400 00		
W. F. Whitchee.....	300 00		
W. Wakeham.....	300 00		
D. Honeyman.....	300 00		
John Macoun.....	200 00		
Sheriff Joncas.....	200 00		
J. Dickson.....	139 80		
Furnishing, freight, &c.....	6,191 45		
Sundry specimens for exhibition.....	4,804 37		
Essay on Fisheries, A. Montpetit.....	150 00		
Translating, C. J. Hardie.....	12 00		
Queen's Printer.....	97 43		
Stationery Office.....	15 20		
			28,418 63
Purchase of a collection of Coins and Medals --			
G. E. Hart.....			2,500 00
Niagara Falls Commission—			
Travelling expenses, Hon. J. B. Plumb.....			15 50
Damages to steamer "St. John"—			
Reuben Lunt.....			15,000 00
Compensation to J. L. Legarée.....			2,000 00
Governor General's journey to British Columbia—			
Railway fares.....	5,644 89		
Fitting up steamer "Comus".....	1,127 25		
Coal used by steamer.....	1,831 25		
Expenses in British Columbia.....	2,238 00		
			10,841 39
Retiring allowances to Dominion Police.....			2,656 95
Defence of John Burgess, Steamboat Inspector—			
F. X. Archambault, Q.C.....	350 00		
Hon. L. R. Church, Q.C.....	393 50		
			743 50
Carried forward.....			198,403 94

MISCELLANEOUS—DETAILS—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					198,403	94
Preparation of Returns for Parliament by Extra Clerks—						
Paid by Public Works Department.....	112	75				
Transferred from Intercolonial Railway—(Expenditure).....	532	00				
do Dominion Lands—(Capital).....	453	38				
do Canadian Pacific Railway—(Head Office).....	2,270	00				
do do do (Income).....	3,806	41				
Factory Commission—Advance to A. H. Blakeby—					7,174	54
Enquiring into Massachusetts Factory Act—						
Services, 94 days.....	470	00				
Living expenses.....	255	90				
Railway fares.....	165	15				
Cab hire, &c.....	29	65				
Washing.....	9	00				
Charged under Unforeseen Expenses.....			929	70		
			629	70		
Board of Civil Service Examiners—					300	00
John Thorburn, L. L. D., Chairman—						
116 days, at \$10.....	1,160	00				
40 do 5.....	200	00				
P. LeSueur, Secretary—					1,360	00
184 days, at \$10.....	1,840	00				
6th May to 30th June, 1883, at \$1,000.....	99	46				
A. D. DeCelles—					1,939	46
107 days, at \$10.....	1,070	00				
40 do 5.....	200	00				
T. J. Richardson—					1,270	00
6 days, at \$5.....					30	00
O. Higman—						
1 day, at \$5.....					5	00
Telegraphing.....					37	33
Engraving and lithographing.....					45	00
Stationery Office.....					226	14
Queen's Printer.....					786	46
Sundry contingencies.....					743	30
500 copies of the Parliamentary Companion—					6,442	63
J. A. Gemmill.....					1,000	00
Morgan's Annual Register, 1882—300 copies—						
H. J. Morgan.....					900	00
Morgan's Annual Register, 1880-81—300 copies—						
H. J. Morgan.....					900	00
Printing Report of C. P. R. Commission in French—2 vols —						
1st vol.—Composition, 2,732,000 ems, at 50 cents.....	1,366	00				
Printing, 272 tokens, at 40 cents.....	108	80				
Folding and covering.....	77	78				
Translating 200 pages.....	40	00				
Reading proofs.....	108	40				
Paper, 22 reams.....	154	35				
Extra time, boxes, &c.....	100	00				
2nd Volume—Printing 300 copies.....	1,864	00			1,955	33
Corrections other than ordinary, 275 hours.....	68	75				
Covers.....	30	00				
11 galleys, 41,000 ems.....	20	50				
Paper and printing.....	2	00				
Insurance, boxes and freight.....	30	00				
			2,015	25		
			3,970	58		
Less—Reduction by Queen's Printer.....	49	70				
Paid in 1881-82.....	1,000	00			1,049	70
					2,920	88
Carried forward.....					218,042	05

MISCELLANEOUS—DETAILS—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					218,042	05
Translating Report of C.P.R. Commission into French—						
A. Audet—1st volume, 1,084 pages, at \$1.25.....	1,355	00				
do 2nd do 1,076 do	1,345	00				
do 3rd do 577 do	721	25				
					3,421	25
LESS—Paid in 1881-82.....					2,406	25
						1,015 00
Sundry expenses of C.P.R. Commission—						
Judge Clark—						
Services, 21½ months, at \$300.00.....	6,450	00				
Living allowance, 450 days, at \$3.50.....	1,575	00				
do in Manitoba, 53 days, at \$6.00.....	318	00				
Railway fares, &c	724	00				
	9,067	00				
LESS—Paid before July 1, 1882.....	2,800	00			6,267	00
Samuel Keefer—						
Services, 21½ months, at \$300.00.....	6,450	00				
Living allowance, 424 days, at \$3.50.....	1,484	00				
do in Manitoba, 53 days, at \$6.00.....	318	00				
Railway fares, &c.....	426	00				
	8,678	00				
LESS—Paid before July 1, 1882.....	2,100	00			6,578	00
E. Miall—						
Services, 672 days, at \$3.00	2,016	00				
Living in Manitoba, 53 days, at \$6.00	318	00				
Personal expenses in Ottawa, 542 days, at 50 cents.....	271	00				
Railway fares, &c	172	50				
	2,777	50				
LESS—Paid before July 1, 1882.....	1,600	00			1,177	50
N. F. Davin, Secretary—						
Services, 651 days, at \$5.00	3,255	00				
Overtime, 181 days, at \$2.50.....	452	50				
Living allowance, 598 days, at \$3.50.....	2,093	00				
do in Manitoba, 53 days, at \$6.00.....	318	00				
Railway fares, freight, &c.....	388	50				
Services, closing up business of Commission	238	00				
	6,745	00				
LESS—Paid before July 1, 1882	4,761	13			1,983	87
Rent, fuel and light of rooms on Mackenzie Avenue.....					125	00
Holland Bros., reporting evidence, &c.—						
Reporting evidence, 10,740 folios, at 30 cents.....	3,222	00				
Attendance, 100 days, at \$5.00.....	500	00				
Fares to Winnipeg and return.....	125	00				
Corrections in printed volumes.....	25	00				
Epitomizing evidence, 1,260 folios, at 15 cents.....	180	00				
do report 1,200 do 15 do	180	00				
	4,232	00				
LESS—Paid before July 1, 1882.....	3,800	00			432	00
Binding 5 volumes C.P.R. Report, A. Mortimer.....					5	75
Copying					169	55
Sandford Fleming, witness fees					32	00
45 volumes of C.P.R. evidence, S. Stephenson & Co.....					45	00
Telegrams					4	56
Advertising for rooms, <i>Citizen</i>					1	26
					16,821	49
Carried forward					235,878	54

MISCELLANEOUS—DETAILS—*Concluded.*

	\$	cts.	\$	cts.	\$	cts.
Brought forward					235,878	54
Damages, Robertson vs. Queen—						
Damages	1,649	92				
Costs of Suppliant	1,097	40				
D. O'Connor, services		47				
					2,794	32
					\$238,672	86

MISCELLANEOUS EXPLANATIONS OF BALANCES.

A.—MISCELLANEOUS PRINTING.

SIR,—I have the honor to acknowledge receipt of yours of 13th December, respecting an over-expenditure upon "Miscellaneous Printing." I do not keep in this office any accounts in which printing chargeable to that item in the Appropriation Act is distinguished from work chargeable to Departmental Contingencies, and am, therefore, unable to afford you the information asked for.—B. CHAMBERLIN, Queen's Printer.

B.—ARMY AND NAVY COMMUTATION.

As this expenditure depends wholly upon the number of officers serving in Canada, a close estimate of the amount required cannot be made in advance; therefore, a round sum is asked for, sufficient to cover any probable expenditure, which for the past year, proved to be more than was required.—J. JOHNSON, Commissioner of Customs.

C.—NORTH-WEST TERRITORIES.

SIR,—In reply to your letter of the 13th ult., with respect to the expenditure under the head of "Miscellaneous, North-West Territories," for the last fiscal year, I have the honor to state:—

1st. That the over-expenditure of \$265.15 was caused by the expenses in connection with the removal of the seat of Government from Battleford to Regina.

2nd. That the item of \$4,983.07 should not, in my opinion, be classed over-expenditure. 43 Vic., chapter 25, section 89, referred to by you, provides for the payment of members and Clerk of the North-West Council, \$3,800; it provides, also, for the payment of one Registrar, \$2,000, and \$1,000 each for District Registrars, \$3,000 for the three appointed, or \$5,000 in all for Registrars, making a total for these services of \$3,800, as appears on page 362 of your report for the year 1881-1882.

The expenditure for Registrars in 1882-83 was \$5,249.79, or \$249.79 over the sum authorized, which is accounted for by the fact that payments were made to two of the Registrars for services rendered in 1881-82.

The expenditure for the North-West Council for 1882-83 is \$3,533.27, or 266.73 less than voted; the under-expenditure is owing to the fact that only one member of the Council received any pay, and \$1,000 of what he did receive, was for services rendered in 1881-82.

It would seem that you have credited this account with only \$3,800, omitting the \$5,000 provided for Registrars by the authority cited above.—A. M. BURGESS, Deputy Minister of the Interior.

D.—KEEWATIN.

The only explanation which can be offered of the under-expenditure is, that nothing has occurred which called for a larger outlay than is shown by the accounts to have been made.—A. M. BURGESS, Deputy Minister of Interior.

E.—CONSOLIDATION OF DOMINION STATUTES.

During the year the Secretary resigned, and there was no occasion to expend for other purposes as much as was estimated for.—GEO. W. BURBIDGE, Deputy Minister of Justice.

F.—INTERNATIONAL FISHERY EXHIBITION, LONDON.

The Department, not being in possession of the exact sums drawn in London, against credits issued, available at the Bank of Montreal there, paid some necessary expenses in connection with the exhibition, which could not be deferred; and on a return of the expenditure made in London, to 30th June, being received, it was found the appropriation had been exceeded by the amount in question, \$3,418.63.

The Minister of Marine has asked that a warrant may issue to cover the excess referred to.—WM. SMITH, Deputy Minister of Marine and Fisheries.

G.—NIAGARA FALLS COMMISSION.

There was no necessity for any expenditure beyond the \$15.50 which was expended.—GEO. W. BURBIDGE, Deputy Minister of Justice.

H.—CIRCUM-POLAR OBSERVATIONS.

I beg to refer you to the Order in Council of the 3rd of April, 1882, by which the sum of \$4,000 was to be contributed by Canada towards the expenses of transportation of the British party of observation, from Halifax to the Hudson Bay, on Great Slave Lake, and I have to inform you that as yet no application has been received for the payment of this amount, but I presume that on the return of the party, Canada will be called on for the promised contribution.—WM. SMITH, Deputy Minister of Marine and Fisheries.

K.—BOARD OF CIVIL SERVICE EXAMINERS.

SIR,—In reply to your letter of 13th December, asking for an explanation of the way in which the over expenditure of \$1,942.69 arose, under the head of "Board of Civil Service Examiners," I have the honor to state that in the Supplementary Estimates of 1882-83 an appropriation of \$4,500 was voted to meet expenditure in connection with the Board.

This amount was based on an estimate of the expenses likely to be incurred from the 1st of January to 30th of June of that year.

No account was taken of the expenditure in the preceding half-year, authorized by special warrants of His Excellency the Governor General.

The amounts of these special warrants have been charged against the appropriation of \$4,500, thereby causing the over-expenditure above referred to.—G. POWELL, Under Secretary of State.

L.—TRANSLATING REPORT OF C. P. R. COMMISSION INTO FRENCH.

I do not remember to have furnished any estimate for the work. If I had done so, it would be quite possible, in a hastily made estimate for these large volumes, to have made an error of that magnitude, from a desire to make the vote sufficient to cover all contingencies and prevent the necessity of a supplementary vote.—B. CHAMBERLIN, Queen's Printer.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario.....	226,330 00	231,794 04		5,464 04
Quebec.....	196,370 00	196,586 50		216 50
New Brunswick.....	88,445 00	87,787 17	657 83	
Nova Scotia.....	108,135 00	106,553 88	1,581 12	
Manitoba.....	44,900 00	42,530 90	2,369 10	
North-West Territories.....	5,000 00	6,077 61		1,077 61
British Columbia.....	22,454 00	22,546 39		92 39
Prince Edward Island.....	21,610 00	20,497 14	1,112 86	
Salaries and expenses of Inspectors, and travelling expenses of other officers on inspection.....	18,000 00	15,288 72	2,711 28	
Contingencies of Head Office, covering printing, stationery, advertising, telegraphing, &c., for several ports of entry.....	13,000 00	15,056 75		2,056 75
To meet expenditure in connection with the Board of Customs and Outside Detective Service.....	15,000 00	12,526 52	2,473 48	
	759,244 00	757,245 62	1,998 38	

Customs Revenue..... \$23,009,582 48.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

CUSTOMS—Continued.

PROVINCE OF ONTARIO.

Account of sums expended, compared with sums granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure Compared with Grant.	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amberstburg	3,500 00	3,250 00	269 50	223 39		
Belleville	3,600 00	3,073 05	44 25	491 74		
Berlin		600 00		25 50		
Brantford	2,725 00	2,500 00		190 79		
Brighton	750 00	600 00		155 51		
Brockville	3,835 00	3,200 00	547 50	222 56		
Chatham	3,250 00	2,574 98		507 27		
Clifton	11,500 00	10,350 00	850 00	714 76		
Cobourg	2,300 00	2,100 00		211 60		
Colborne	830 00	800 00		27 32		
Collingwood	1,825 00	1,700 00	123 06	36 75		
Cornwall	1,550 00	1,400 00		186 58		
Cramahe	550 00	500 00		51 50		
Darlington	1,975 00	1,800 00		175 98		
Deseronto		600 00		105 18		
Dover	2,125 00	1,875 00		279 75		
Dundas	1,130 00	933 30	98 00	157 58		
Dunnville	1,440 00	1,400 00		52 95		
Fort Erie	5,050 00	4,650 00		330 81		
Galt	860 00	800 00		52 80		
Gananoque	1,585 00	900 00	540 00	228 27		
Goderich	1,800 00	1,700 00		94 45		
Guelph	3,625 00	2,800 00	416 60	226 51		
Hamilton	22,209 00	18,183 30	1,940 00	1,142 97		
Hope	2,675 00	2,450 00		203 69		
Kimcardine	450 00	33 33	513 87	70 15		
Kingston	13,300 00	11,525 00	627 83	949 23		
Kingsville	1,055 00	1,000 00		78 50		
Lindsay	1,100 00	1,000 00		100 84		
London	10,800 00	10,774 94	723 14	305 07		
Morrisburg	1,220 00	1,020 00		254 35		
Napanee	2,075 00	500 00		715 48		
Newcas e.	730 00	700 00		20 00		
Niagara	2,045 00	1,900 00	20 00	154 17		
Oakville	1,825 00	1,600 00		238 21		
Oshawa	1,330 00	1,250 00		106 65		
Otawa	10,970 00	9,295 80	923 50	823 48		
Owen Sound	1,115 00	1,004 13		85 80		
Paris	1,025 00	1,000 00		17 38		
Penetanguishene	410 00	800 00		49 86		
Peterboro'	1,160 00	1,000 00		157 26		
Pictou	1,700 00	1,500 00		183 95		
Prescott	5,975 00	5,425 00	499 50	466 94		
Prince Arthur's Landing	1,350 00	1,300 00		97 44		
St. Catharines	3,800 00	3,300 00	1,146 66	173 24		
St. Thomas	3,600 00	3,300 00		229 15		
Sarnia	5,550 00	5,105 56	416 00	489 97		
Saugeen	350 00	300 00		46 90		
Carried forward	153,615 00	135,373 39	9,639 41	11,970 23		

Appropriation Accounts for Fiscal Year ended 30th June, 1883.—Continued.

CUSTOMS—Continued.

PROVINCE OF ONTARIO—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	153,615 00	135,373 39	9,679 41	11,970 23		
Sault Ste. Marie	3,600 00	2,900 00	709 60	241 51		
Stratford.....	2,875 00	2,700 00	.....	178 91		
Toronto.....	51,600 00	47,146 52	4,614 05	775 43		
Trenton	610 00	500 00	.....	111 40		
Wallaceburg	1,850 00	1,700 00	.....	144 14		
Whitby	1,775 00	1,700 00	.....	81 47		
Windsor	9,200 00	8,700 00	501 00	388 23		
Woodstock.....	1,655 00	1,600 00	.....	58 75		
	226,330 00	202,319 91	15,524 06	13,950 07	.....	5,464 04

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS—Continued.

PROVINCE OF QUEBEC.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
Clarenceville.....	680 00	600 00	.....	80 00		
Coaticook.....	5,250 00	5,150 00	94 53	257 33		
Dundee.....	1,550 00	1,400 00	.....	165 22		
Freighsburg.....	935 00	850 00	.....	81 40		
Gaspé.....	1,900 00	1,366 64	10 00	162 51		
Hemmingford.....	1,180 00	1,000 00	.....	80 00		
Lacolle.....	810 00	500 00	244 00	60 60		
Magdalen Islands.....	1,325 00	1,200 00	.....	115 23		
Montreal.....	110,680 00	68,933 29	38,688 09	5,921 86		
New Carlisle.....	3,130 00	2,513 08	.....	214 82		
Percé.....	1,125 00	1,050 00	.....	98 00		
Potton.....	1,560 00	1,400 00	100 00	68 39		
Quebec.....	47,690 00	32,321 67	10,076 76	2,902 73		
Rimouski.....	685 00	650 00	.....	49 05		
Russeltown.....	1,220 00	1,100 00	.....	108 08		
St. Armand.....	2,400 00	2,250 00	.....	163 14		
St. Hyacinthe.....	420 00	600 00	.....	11 90		
St. Johns.....	3,500 00	3,524 96	151 50	96 85		
Sherbrooke.....	3,200 00	3,200 00	.....	252 51		
Sorel.....	560 00	500 00	.....	60 00		
Stanstead.....	3,650 00	3,233 22	366 66	146 18		
Sutton.....	1,670 00	1,300 00	.....	89 48		
Three Rivers.....	1,250 00	1,000 00	100 00	284 26		
	196,370 00	135,642 86	49,811 54	11,469 54		
Less Refund on account of heating public buildings at Three Rivers.....	.....	.....	.....	337 44		
	196,370 00	135,642 86	49,811 54	11,132 10	.....	216 50

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS—Continued.

PROVINCE OF NEW BRUNSWICK.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst	1,700 00	1,600 00		88 58		
Campo Bello.....	1,225 00	1,100 00		232 16		
Caraget.....	920 00	800 00		123 12		
Chatham.....	2,940 00	2,850 00		88 52		
Dalhousie.....	2,450 00	2,360 00		89 50		
Dorchester.....	1,160 00	1,100 00		46 11		
Fredericton	4,100 00	3,500 00	400 00	236 50		
Grand Falls.....	1,925 00	1,900 00		31 26		
Hillsboro'.....	2,020 00	1,700 00		28 17		
Moncton.....	1,900 00	1,700 00	105 37	54 73		
McAdam Junction	1,680 00	1,600 00		196 97		
Newcastle.....	2,740 00	2,700 00		66 06		
Richibucto.....	2,885 00	2,762 50		116 96		
Sackville.....	1,365 00	1,200 00	10 00	94 88		
Shediac.....	1,080 00	1,000 00		80 89		
Shippegan.....	690 00	645 00		18 71		
St. Andrews.....	3,695 00	3,450 00		291 73		
St. George.....	1,010 00	950 00		67 63		
St. John.....	44,650 00	38,724 84	3,929 00	1,292 23		
St. Stephen.....	5,325 00	4,950 00		413 68		
Woodst. ck.....	2,975 00	2,837 47	100 00	154 60		
	88,445 00	79,429 81	4,544 37	3,812 99	657 83	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS—Continued.

PROVINCE OF NOVA SCOTIA.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst.....	3,250 00	3,220 00	.....	31 10		
Annapolis.....	1,385 00	1,310 00	.....	82 79		
Antigonish.....	1,480 00	1,400 00	.....	81 45		
Arichat.....	2,255 00	2,196 63	.....	24 92		
Baddeck.....	2,050 00	2,139 00	.....	53 72		
Barrington.....	930 00	830 00	.....	80 82		
Bridgetown.....	920 00	920 00	.....		
Cornwallis.....	2,020 00	1,970 00	.....	93 90		
Digby.....	2,100 00	1,980 00	.....	131 78		
Guysboro'.....	2,110 00	2,010 00	.....	103 55		
Halifax.....	57,570 00	48,331 60	5,055 78	2,537 76		
Liverpool.....	1,600 00	1,500 00	.....	73 60		
Lockeport.....	605 00	600 00	.....		
Londonderry.....	965 00	960 00	.....	6 44		
Lunenburg.....	2,420 00	2,020 00	300 00	169 79		
Margaretsville.....	710 00	700 00	.....	39 80		
North Sydney.....	2,100 00	2,050 00	.....	77 31		
Parrsboro.....	1,210 00	1,150 00	.....	63 04		
Pictou.....	6,075 00	5,800 00	.....	242 62		
Port Hawkesbury.....	750 00	700 00	.....	51 02		
Port Hood.....	715 00	635 00	.....	5 45		
Port Medway.....	505 00	500 00	.....	2 70		
Shelburne.....	560 00	550 00	.....	7 50		
Sydney.....	2,930 00	2,726 59	.....	51 63		
Truro.....	1,220 00	1,120 00	.....	101 23		
Weymouth.....	1,560 00	1,499 96	.....	70 37		
Windsor.....	2,520 00	2,510 00	.....	15 66		
Yarmouth.....	5,620 00	5,374 99	31 50	262 88		
	108,135 00	96,703 77	5,387 28	4,462 83	1,581 12	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS—Continued.

PROVINCE OF MANITOBA

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure Compared with Grant.	
		Permanent Officers.	Extra Officers.	Contingencies.	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	cts.	\$ cts.
Grant.....	\$19,900 00					
Supplementary.....	25,000 00					
	44,900 00					
Winnipeg.....		9,973 56	21,560 58	1,970 82		
Emerson.....		3,249 98	4,995 37	780 59		
	44,900 00	13,223 54	26,555 95	2,751 41	2,369 10	

PROVINCE OF BRITISH COLUMBIA.

Victoria.....	16,150 00	13,987 35	1,398 50	445 54		
New Westminster.....	6,304 00	5,704 00	530 00	481 00		
	22,454 00	19,691 35	1,928 50	926 54		92 39

PROVINCE OF PRINCE EDWARD ISLAND.

Charlottetown.....	16,520 00	14,280 96	671 45	695 31		
Summerside.....	5,090 00	4,053 32	449 68	346 44		
	21,610 00	18,334 28	1,121 11	1,041 75	1,112 86	

NORTH-WEST TERRITORIES.

Grant.....	5,000 00					
Fort McLeod, on account of Commission.....		4,161 81				
Fort Walsh, on account of Commission.....		1,533 64				
Wood Mountain, on account of Commission.....		274 51				
Qu'Appelle, on account of Commission.....		107 65				
	5,000 00	6,077 61				1,077 61

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS--CONTINGENCIES OF HEAD OFFICE.

ACCOUNT of sums expended, compared with sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.			
Contingencies of Head Office—				
Covering printing stationery, advertising, telegrams, &c., for the several ports of entry.....	13,000 00			
Geo. Cox, for stamps and repairs.....		281 75		
Removal expenses of Mr. Lemieux.....		99 00		
Travelling expenses and board for Mr. Dunlevie.....		490 65		
Professional services.....		263 63		
Ministers' travelling expenses.....		320 00		
Bunting.....		97 50		
Stenographers.....		70 50		
British American Bank Note Co.....		998 50		
Purchase and repair of pyrometers.....		502 75		
Gauging instruments.....		146 48		
Travelling expenses.....		32 00		
London Oil Co., for instruments.....		151 20		
Type writer.....		13 80		
Services of Mr. Graham.....		100 00		
Subscription to papers and circulars.....		115 40		
Maps and services as Draughtsman.....		21 00		
Electric portable light.....		5 05		
Freight.....		9 63		
Postage for Department.....		10 71		
Recouping for loss at fire.....		26 00		
Stationery Office.....		4,445 96		
Queen's Printer.....		7,055 75		
		15,257 26		
LESS—Revenue from sales at various ports.....		200 51		
	13,000 00	15,056 75	.....	2,056 75

I certify that this account has been examined under my directions and is correct.

Examined,
JOHN H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CUSTOMS—BOARD OF CUSTOMS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
To meet expenditure in connection with the Board of Customs and outside Detective Service.....	15,000 00					
Chairman.....		799 96				
Acting Clerk for 14 months.....		1,050 00				
Information furnished Board.....		79 20				
Lithographing.....		3 00				
Subscription to papers and books for Board.....		206 89				
Salary and travelling expenses of officials at—						
Ottawa.....		3,511 89				
St. Catharines.....		60 00				
St. Thomas.....		75 00				
Charlottetown.....		540 00				
Sarnia.....		663 00				
Coaticook.....		199 92				
Prescott.....		368 32				
Clifton.....		700 00				
Moncton.....		150 00				
Dunnville.....		465 05				
Cornwall.....		365 00				
Halifax.....		631 46				
St. Stephens.....		1,075 00				
Cobourg.....		600 00				
St. John.....		79 85				
St. Andrew's.....		450 00				
Chatham.....		299 98				
Brockville.....		150 00				
	15,000 00		12,526 52	2,473 48		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883---Continued.

CUSTOMS—INSPECTION.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of vote.

Service.	Grant.	Expenditure.		Expenditure Compared with Grant.	
		Travelling Expenses.	Salaries.	Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries and travelling expenses of Inspectors of Ports, and travelling expenses of other officers on inspection.....	18,000 00				
H. Kavanagh.....		713 81	2,000 00		
T. C. Mewburn.....		1,375 65	2,000 00		
J. F. Wolff.....		949 76	1,600 00		
J. J. Kerr.....		1,108 00	2,000 00		
Jno. Cudlip.....		716 00	2,000 00		
Commissioner and Accountant.....		825 50			
	18,000 00	5,688 72	9,600 00	2,711 28	

I certify that this account has been examined under my direction and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

JNO. H. BALDERSON,

CUSTOMS DEPARTMENT,

OTTAWA, 31st October, 1883.

SIR,—In handing you the enclosed statement of Customs Expenditure (Outside Service) for the year ended the 30th June last, I have only to remark that the total expenditure has been kept within the appropriation to the extent of \$1,998.38, or say within about one-fourth of one per cent.

The sub-heads show variations, some over expended and others short expended, which variations arrive through unforeseen exigencies, which in any year require, at some of the numerous ports, a greater or less expenditure than originally provided for. In this instance the differences are made up of small items at a number of ports, no one of which in itself is of sufficient importance to note.

I have the honor to be, Sir,

Yours &c., &c.,

J. JOHNSON,

Commissioner of Customs.

J. L. McDOUGALL,

Auditor-General, &c., &c.

STATEMENT of sums paid to Permanent Officers of the Customs Outside Service, in addition to their regular salaries, during the Year ended 30th June, 1883, under Authority of 45 Vic., cap. 4, sec. 49, sub-sec. 2.

Service.	Expenditure.
	\$ cts.
E. G. Perchard, Clerk— Differential salary while acting as Collector at the Port of St. Johns, Quebec, from 1st November, 1882, to 30th June, 1883.....	266 66
W. Taylor, Preventive Officer— Differential salary as between \$240 and \$600, while acting as Collector at Baddeck, Nova Scotia, from 2nd September, to 1st January.....	139 00
R. J. Jones, Assistant Appraiser— Differential salary as between \$650 and \$1,000, while acting as Appraiser, at Winnipeg.....	262 53
Total.....	668 19

W. G. PARMELEE,
Accountant.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

COLLECTION OF REVENUES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

RECAPITULATION—EXCISE.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries of officers and Inspectors of Excise, including the salaries of those employed on probation—				
Vote, 1882-83.....	\$198,466 66			
Supplementary Votes	1,400 00			
	199,866 66	199,696 52	170 14	
To provide for improvement of classification, subject to results of Excise examinations	3,000 00	.....	3,000 00	
To provide for increase of pay of chief officers at large distilleries and factories.....	1,400 00	1,440 32	.....	40 32
Travelling expenses, rent, &c.—				
Vote, 1882-83.....	\$44,000 00			
Supplementary Vote	40 00			
To provide for cost of stamps—				
Vote, 1882-83.....	12,000 00			
Supplementary Vote	13,000 00			
	69,040 00	70,564 59	.....	1,524 59
To pay Collectors of Customs allowance on duties collected	3,500 00	3,167 69	332 31	
Preventive service	6,500 00	3,346 05	3,153 95	
SPECIAL.				
Commission to sellers of stamps for Canadian twist tobacco	1,000 00	299 68	700 32	
	284,306 66	278,514 85	5,791 81	
To enable the Department to purchase wood naphtha and similar articles.....	2,000 00			
Expenditure, 1882-83.....	\$12,180 04			
Receipts.....	12,184 38			
	.....	Credit.		
	.....	4 34		
Net Revenue and Vote unexpended.....	.....	.....	2,004 34	
	286,306 66	278,510 51	7,796 15	

Excise Revenue.....\$6,260,116 33.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

COLLECTION OF REVENUES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

SUNDRY—RECAPITULATION.

Service.	Grant.	Expenditure.			Expenditure, compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
INSPECTION OF PETROLEUM, ETC.						
Inspection of petroleum.....	400 00	.....	400 00		
Culling timber.....	67,000 00	.....	51,028 79	15,971 21	
Cullers annuities.....	.....	.....	5,200 00	.....	5,200 00
Weights and measures and gas.....	76,600 00	.....	73,777 03	2,822 97	
Inspection of staples.....	3,000 00	.....	460 17	2,539 83	
Adulteration of food.....	10,000 00	.....	9,722 07	277 93	
Minor revenues.....	10,000 00	.....	5,445 20	4,554 80	
Salaries and contingencies of canal officers.....	36,320 00	.....	35,998 60	321 40	
Collection of slide and boom dues....	20,945 00	.....	20,193 88	751 12	
Canal Tolls.....			\$316,767 58.			
Slide and Boom Dues.....			120,331 74.			

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON,

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

EXCISE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure.		Expenditure compared with Grant.	
			—	—	Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
EXCISE SALARIES.						
Chief Inspector.....		2,600 00	2,600 00			
Inspectors at.....	2,400 00	7,400 00	7,200 00			
do	2,200 00	8,800 00	8,799 98			
do	2,000 00	2,000 00	2,000 00			
do	1,800 00	1,800 00	1,800 00			
				22,399 98	200 02	
Collectors at.....	1,800 00	5,400 00	5,400 00			
do	1,600 00	1,600 00	3,066 63			
do	1,400 00	14,000 00	14,000 00			
do	1,200 00	7,200 00	6,300 00			
do	1,000 00	3,000 00	4,499 96			
do	800 00	1,600 00	1,599 92			
do	700 00	1,400 00	1,399 96			
do	600 00	2,400 00	2,400 00			
do	500 00	1,000 00	999 92			
do	400 00	1,600 00	1,200 00			
Supplementary Estimates		1,300 00		40,866 39		366 39
Deputy Collectors and Assistant Collectors at.....	1,300 00	1,300 00	1,300 00			
do ...	1,200 00	2,400 00	4,200 00			
do ...	1,150 00	1,150 00				
do ...	1,100 00	1,100 00	1,100 00			
do ...	1,000 00	7,000 00	4,158 87			
do ...	900 00	2,700 00	4,433 31			
do ...	600 00	600 00				
do ...	400 00	800 00	400 00			
do ...	300 00	300 00				
			700 00	16,292 21	1,057 79	
Officers, including special excisemen and those of the 1st, 2nd and 3rd classes; also those employed in the inspection of petroleum and the supervision of the cultivation of tobacco		119,316 66				
Supplementary Estimates.....	(a)	100 00		120,137 94		721 28
To provide for improvement of classification under the provisions of the new Civil Service Act, subject to result of examinations		3,000 00			3,000 00	b
To provide for increase of pay to chief officers at large distilleries		1,400 00		1,440 32		c 40 32
Carried forward		204,266 66		201,136 84	3,129 82	

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

EXCISE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expenditure.		Expenditure compared with Grant.	
			Less than Estimated	More than Estimated	\$ cts.	\$ cts.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
• Brought forward.....		204,266 66	.....	201,136 84	3,129 82	.....
Travelling expenses, rent, fuel, stationery, &c	44,040 00					
To provide for the cost of obtaining stamps, and for the stamping of imported and Canadian tobacco under provisions of 43 Vic, cap. 19, and for other expenditure in connection with the securing of duty on tobacco.....	\$12,000 00					
Supplementary.....	13,000 00					
	25,000 00	69,040 00	.....	70,564 59	.....	* d 1,524 59
Commissions to Customs officers on duties collected.....		3,500 00	.....	3,167 69	332 31	e
Preventive service.....		6,500 00	.....	3,346 05	3,153 95	f
SPECIAL.		283,306 66	.....	278,215 17	5,091 49	
To enable the Department to purchase wood, naphtha and similar articles for issue to bonded manufacturers under provisions of 43 Vic., cap 19, sec. 21, the cost of which will be recouped by the manufacturers to whom they are supplied		2,000 00				
Expenditure, 1882-83	12,180 04			Credit.		
Less receipts do	12,184 38			4 34		
Net Revenue and Vote unexpended					2,004 34	†
Commission to sellers of stamps for Canadian twist tobacco.....		1,000 00		299 68	700 32	g
INSPECTION OF PETROLEUM.		286,306 66		278,510 51	7,796 15	
To payment to Martin Battle for extra services performed by him for the six years preceding July 1st, 1882, in connection with the establishing of an uniform method of inspecting petroleum Supply Act, 1883, schedule "A."		400 00	.....	400 00		

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a. The difference of expenditure, \$170.14, is due to the various changes naturally occurring in a large service.

b. In the Vote, a sum of \$3,000 was provided for improvement of classification subject to results of Excise examinations.

This amount was not required.

c. This over-expenditure was caused by the commencement of a new enterprise, viz. : distilling from beet root sugar.

This required the supervision of a skillful officer, and was therefore placed on the list of "Special Surveys."

d. The excess of expenditure is due mainly to the heavy cost of removing competent officers to Manitoba.

e. The expenditure is regulated by the volume of business in places where Customs Officers act for this Department.

f. The nature of this service renders a close estimate impossible.

g. The quantity of home-grown tobacco which paid duty was over-estimated. Much of it evaded payment.

* The expenditure under this head, as shown by the Department, is \$69,992.14. The difference between this amount and that shown in the Appropriation Account arises from the fact that the Queen's Printer's Account for May and June, amounting to \$554.35, and the share of heating an office Fredericton, amounting \$18.10, are not included in the Report of the Department.

† This shows the disadvantage of expending money not voted by Parliament. A sum might have been placed in the Estimates to cover the whole expenditure, \$12,180.04, and the whole receipts should have gone to the credit of Consolidated Revenue Fund.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

CULLING TIMBER.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure, compared with Grant.	
				Less than Estimated.	More than Estimated.
SALARIES.	\$ cts	\$	cts.	\$	cts.
Quebec Office—					
Supervisor.....	2,000 00		1,838 71	161 29	
Deputy Supervisor and Book-keeper.....	1,600 00		66 85	1,533 15	
Acting Deputy and Cashier.....	1,200 00		1,933 35		733 35
3 Specification Clerks.....	1,800 00		1,850 02		50 02
1 Messenger.....	400 00		400 00		
1 Specification Clerk.....	1,000 00		1,000 00		
2 do	1,400 00		1,400 00		
3 do	1,800 00		1,800 00		
2 do	1,100 00		1,100 00		
1 Assistant Book-keeper.....	1,000 00		999 96	0 04	
Cullers	45,000 00				
do of square timber.....			12,675 00	} 13,588 04	
do of deals, &c.....			18,736 96		
	58,300 00		43,800 85	14,499 15	
Montreal, Lachine & Sorel—					
Deputy Supervisor.....	900 00		900 00		
Book-keeper and Specification Clerk.....	1,000 00		600 00	400 00	
Cullers.....	2,500 00		2,222 78	277 22	
	62,700 00		47,523 63	15,176 37	
Contingencies.....	4,300 00				
Rent.....		1,633 20			
Fuel.....		314 10			
Office repairs and furniture.....		106 59			
Charwoman		156 00			
Carting		26 20			
Labour		167 50			
Advertising		317 14			
Dating stamps.....		10 10			
Postage and telegrams		55 60			
Legal expenses.....		96 96			
Safe.....		80 00			
Specification.....		73 00			
Sundries.....		239 84			
Queen's Printer		148 99			
Stationery Office.....		77 94			
	67,000 00		3,505 16	794 84	
			51,028 79	15,971 21	

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CULLING TIMBER.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

SUNDRY—RECAPITULATION.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries	\$15,200 00	.....	\$13,888 89	1,311 11	<i>a</i>
Contingencies.....	4,700 00	.....	3,505 16	794 84	<i>b</i>
Culler's fees.....	47,500 00	.....	33,634 74	13,865 26	<i>c</i>
	\$67,000 00	.....	51,028 79	15,971 21	
*Payment to retired cullers.....	.....	.....	5,200 00	.....	5,200 00

*The allowance paid to retired cullers is provided for by statute.

Revenue from Cullers' Fees..... \$40,162 93.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

a. The saving was effected by the superannuated Supervisor not being replaced during the first month of the year, and the Deputy Supervisor (who had been superannuated from the 1st of July) performing the Supervisor's duties, for which he received out of this vote an amount sufficient to make up, with his superannuation allowance, the salary of the Supervisor for one month.

The office of the Deputy Supervisor was therefore not filled, but his duties were performed by the Cashier at the same salary as the Deputy, and thus the salary of the Cashier was saved.

b. A contingency vote is of necessity only an approximation.

c. The amount paid for Culler's fees is determined by the volume of business. It is therefore necessary to estimate for a large year's business in order to avoid a deficit in the amount required.

The timber produce of the country cannot even be approximated at so early a date as that at which the Estimates are required.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

WEIGHTS AND MEASURES AND GAS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.			Expenditure compared with Grant.	
		\$ cts.	\$ cts.	\$ cts.	Less than Estimated.	More than Estimated.
Salaries of Inspectors and Deputy Inspectors of Weights and Measures.	43,700 00					
7 Inspectors at \$1,200		8,400 00				
8 do do 1,000		7,833 30				
6 do do 800		4,800 00				
1 do do 200		200 00				
				21,233 30		
1 Deputy Inspector at \$650		650 00				
7 do do 600		4,200 00				
29 do do 500		13,963 15				
2 do do 350		700 00				
1 do do 150		150 00				
1 do do 100		100 00				
				19,763 15		
				40,996 45	2,703 55	a
Salaries of Gas Inspectors.....	9,400 00					
1 Inspector at \$1,400		1,400 00				
4 do do 1,000		3,999 92				
2 do do 700		1,399 96				
1 do do 500		500 00				
1 do do 250		229 16				
4 do do 200		795 99				
3 do do 150		450 00				
1 do do 100		57 25				
1 Consulting Inspector		600 00				
				9,432 28		
	53,100 00					
				50,428 73	2,671 27	b
Rent, fuel, travelling expenses, postage, stationery, &c.....	23,500 00					
Weights and Measures Contingencies—						
Office rent, care of office, taxes, repairs and furniture		2,306 85				
Total board and travelling expenses, including that for inspection		8,570 60				
Fuel and light		618 76				
Express, cartage, &c.....		591 30				
Salary of Commissioner.....		799 91				
Printing Weights and Measures Stamps, also cost of office stamps.....		243 50				
Water rate, ice, &c.....		195 66				
Postage, telegrams, &c.....		490 80				
Labour.....		215 88				
Stationery, Directories		83 88				
Adjusting.....		63 45				
Seizure expenses.....		31 70				
Translation of regulations.....		84 00				
Carried forward.....	76,600 00	14,296 29	50,428 73	2,671 27		

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

WEIGHTS AND MEASURES AND GAS---Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
Brought forward.....	\$ cts. 76,600 00	\$ cts. 11,296 29	\$ cts. 50,428 73	\$ cts. 2,671 27	.....
Rent, fuel, &c.—Weights and Measures Contingencies— <i>Conclude</i> .					
Stationery Office.....		117 59			
Queen's Printer.....		634 40			
Sundries.....		302 03			
Gas Contingencies—			15,350 31		
Rent, taxes, care and repair of office.....		1,168 61			
Amount of travelling expenses.....		596 49			
Light, fuel and heating.....		684 62			
Labor.....		768 00			
Gasometers and thermometers.....		4,030 70			
Stationery, directories, &c.....		73 15			
Postage, telegrams and express.....		60 84			
Printing.....		112 50			
Water rates.....		146 07			
Tubing apparatus.....		91 69			
Rubber stamps.....		12 65			
Sundries.....		140 92			
Queen's Printer.....		79 13			
Stationery Office.....		32 62			
			7,997 99	151 70	c .
	76,600 00		73,777 03	2,822 97	

Weights and Measures Revenue..... \$28,601 43
Gas Inspection Revenue..... 2,955 25

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a. By a strict regard to economy, this service was conducted with fewer employees than had been contemplated.

b.
c. This expenditure being contingent, cannot be more closely estimated.

*The difference between the expenditure for contingencies as shown by this report and by that of the Department, arises from the fact that the account of the Queen's Printer for May and June, and also share of heating office at Fredericton, are included in the former, and not in the latter.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INSPECTION OF STAPLES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Purchase of standards of flour and other expenditure under the Act..	3,000 00				
Expenses of selection and purchase of flour samples		344 02			
Freight		62 90			
Advertising		4 50			
Storage		5 00			
Queen's Printer		43 75			
			460 17	2,539 83	
	3,000 00		460 17	2,539 83	

I certify that this account has been examined under my directions and is correct.

J. I. McDOUGALL,

Auditor-General.

Examined,

JNO. H. BALDERSON.

The above appropriation is not more than sufficient. This vote is always estimated so as to provide against possible contingencies.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

ADULTERATION OF FOOD.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
To meet expenses under the Act.....	10,000 00				
Fees for analysis and report		7,636 00			
Retaining fees.....		1,200 00			
Rent		600 00			
Cost and expenses of purchasing samples.....		215 45			
Rubber stamps..		44 75			
Queen's Printer.....		25 87			
			9,722 07	277 93	
	10,000 00	.....	9,722 07	277 93	

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JNO. H. BALDERSON.

The expenditure under this head is varied by the nature and number of the samples analyzed.

Appropriation Accounts for Fiscal Year ended 30th June, 1888--Continued.

MINOR REVENUE EXPENDITURE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1888, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Inland Revenue.....	8,000 00				
Salary as Collector of tolls at Union Suspension Bridge.....		800 00			
Desk.....		10 00			
Advertising.....		54 12			
British American Bank Note company for bill stamps.....	\$1,850 00				
Law stamps.....	1 13				
		1,851 13			
Stationery office.....		4 96			
Queen's Printer.....		2 75			
			2,722 96	5,277 04	<i>a</i>
Department of the Interior.....	2,000 00				
ORDNANCE LANDS.					
Caretakers.....		700 22			
Commissions on collections.....		587 92			
Expenses of sales.....		193 50			
Surveys.....		594 05			
Travelling expenses.....		38 60			
Legal expenses, Z. A. Lash.....		194 50			
do D. O'Connor.....		76 85			
Delivering cheques to pensioners, at 2 per cent.....		6 00			
			2,391 64		391 64
DEPARTMENT OF AGRICULTURE.					
Drawings and prints.....		209 75	<i>b</i>		
Preparing patent papers.....		10 00			
Consuls' certificates.....		5 00			
Subscription to periodicals.....		11 00			
Copy of Patent Bill.....		65			
Rubber stamps.....		2 50			
Reporting.....		41 00			
Making models.....		32 00			
Travelling expenses.....		12 75			
Express charges.....		1 45			
Telegraph messengers.....		4 50			
			330 60		330 60
	10,000 00		5,445 20	4,554 80	

Ordnance Lands Revenue..... \$19,402 69
 Union Suspension Bridge..... 3,136 86
 Patent fees..... 64,561 61

J. L. McDUGALL,
 Auditor-General.

Examined,
 JNO. H. BALDERSON.

(B.)

OFFICE OF AUDITOR-GENERAL,
OTTAWA, 12th April, 1883.

SIR,—In examining your last quarterly statement, I observe that Mr. Gourdeau, of the Marine and Fisheries Department, was paid \$4 for drawings, and Mr. Leveillé (whom I take to be the model repairer of the Patent Branch), \$5 for making a model.

These payments are contrary to the Civil Service Act, Sec. 49, which renders extra pay to Civil Servants irregular, unless under express authority of Parliament.

I have the honor to be, Sir,
Your obedient servant,

J. L. McDCUGALL,
Auditor-General.

A. J. CAMBIE,
Acting Deputy Commissioner of Patents.

OTTAWA, 24th November, 1883.

SIR,—As required by your letter of the 19th instant, I beg herewith to transmit a list of those permanent officials of this Department who have received extra emoluments during the fiscal year ended 30th June last.

I remain,

Your obedient servant,

WM. HIMSWORTH,
For Commissioner.

J. L. McDougall, Esq.,
Auditor-General,
Ottawa.

STATEMENT of extra emoluments paid to permanent officials by the Inland Revenue Department, during the year 1882-83.

The following amounts were paid to Excise Officers in Manitoba to compensate them for the heavy cost of living as compared with the older Provinces:—

Name.	Office.	Amount.
		\$ cts.
W. F. Gouin.....	District Inspector....	517 50
J. H. Kenning.....	Collector.....	486 00
N. J. Dingman.....	Deputy Collector.....	172 50
T. G. Davis.....	do.....	221 25
G. A. Bouteller.....	Exciseman.....	311 00
W. A. D. Baby.....	do.....	289 00
R. G. Girdlestone.....	do.....	109 00
H. Neelands.....	do.....	289 00
Geo. Laporte.....	do.....	303 00
J. J. Honey.....	do.....	296 00
R. K. Allan.....	do.....	299 00
J. Jerrard.....	Messenger.....	227 25
		3,550 50
There was paid T. B. Henry, Collector of Customs, Chippewa, for collecting canal tolls.....		50 00
D. E. McFarland, Collector of Canal Tolls at Port Colborne, in lieu of house rent.....		192 00
D. Murphy, Collector of Tolls, Carillon, in lieu of house rent.....		100 00
J. C. Baby, Excise Officer, Montreal, board allowance.....		222 39
Total.....		4,114 89

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

INTERCOLONIAL RAILWAY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Supple- mentary.	Total Grant.	Expendi- ture.	Expenditure compared with Estimates.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Working Expenses.</i>						
Locomotive power.....	628,000 00	162,000 00	790,000 00	767,062 65	22,937 35	
Car expenses.....	445,000 00	140,000 00	585,000 00	508,187 86	76,812 14	
Maintenance of way and works.....	430,000 00	156,000 00	586,000 00	582,638 91	3,361 09	
Station and train ex- penses.....	254,000 00	80,000 00	334,000 00	313,496 98	20,503 02	
General charges	143,000 00	62,000 00	205,000 00	167,933 84	} 16,013 13	
Car mileage.....				21,053 03		
	1,900,000 00	600,000 00	2,500,000 00	2,360,373 27	139,626 73	
Unexpended					a139,626 73	

a. Not required.

PRINCE EDWARD ISLAND RAILWAY.

<i>Working Expenses.</i>						
Locomotive power.....	58,000 00	13,333 00	71,333 00	86,509 95	.....	15,176 95
Car expenses	32,000 00	6,667 00	38,667 00	31,584 97	7,082 03	
Maintenance of way and works.....	65,000 00	20,000 00	85,000 00	87,862 92	.....	2,862 92
Station expenses.....	23,000 00	5,000 00	28,000 00	23,899 79	4,100 21	
General charges	12,000 00	5,000 00	17,000 00	20,050 78	.....	3,050 78
To pay Mrs. McInnis compensation for death of her husband	.....	400 00	400 00	2,900 00	.....	2,500 00
			240,400 00			
Balance of appropria- tion from 1881-82.....	.....	.....	21,976 60			
	190,000 00	50,400 00	262,376 60	252,808 41	.....	.....
Unexpended					a9,563 19	

a. Not required.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

WINDSOR BRANCH—INTERCOLONIAL RAILWAY.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Supple- mentary.	Total Grant.	Expen- diture.	Expenditure compared with Estimates.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Maintenance of way and works— Balance of appropria- tion from 1881-82...\$13,160 44 Of which lapsed, 30 Sept., '82. 8,652 49						
	\$4,507 95	20,000 00	5,000 00	29,507 95	23,103 93	a6,404 02

a. Not required.

Certified,

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1883.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

CANADIAN PACIFIC RAILWAY—REVENUE.

ACCOUNT of sums expended, compared with sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.	Expenditure compared with Grant.	
			Less than Granted.	More than Granted.
	\$ cts	\$ cts.	\$ cts.	\$ cts.
Canadian Pacific Railway—To pay sundry accounts incurred whilst the line was operated by the Government—				
Supplementary Grant.....	500 00	266 09	233 91	
Balance from 1881-82.....	\$429 12			
Lapsed, 30th September, 1882....	429 12			

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

APPENDIX A.
INTERCOLONIAL RAILWAY.

No. 1.—SUMMARY of Expenditure, for the Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Cheques issued by Railway Department at Moncton	4,609,377 21	
Paid through Morton, Rose & Co, for rails.....	154,029 79	
		4,763,407 00
CR.		
By Expenditure charged to—		
Capital.....	1,616,632 96	
Working expenses.....	2,360,373 27	
Stores.....	182,588 52	
Mail subsidies to steamers	10,194 12	
Back charges.....	470,024 30	
Rails—Loan Account.....	25,943 90	
Surveys and inspections	2,800 49	
Superannuation.....	580 87	
Open Accounts.....	93,736 57	
Miscellaneous.....	532 00	
		4,763,407 00

No. 2.—SUMMARY of Receipts for the Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Gross deposits during year to credit of Receiver-General at Moncton.....		2,763,332 33
do by Allan & Co., in England.....		61,315 19
Post Office Department, by transfer entry at Ottawa.....		33,720 00
		2,858,367 52
CR.		
By Revenue accrued during year.....	2,370,921 10	
Back charges refunded during year.	470,024 30	
Open Accounts transferred.....	17,422 12	
		2,858,367 52

No. 3.—SUMMARY of Cash Account, for the Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Balance on hand, 30th June, 1882	16,612 97	
Gross receipts during year 1882-83	2,763,112 13	
		2,779,725 10
CR.		
By Gross deposits to credit of Receiver-General.....	2,763,332 33	
Balance on hand, 30th June, 1883.....	16,392 77	
		2,779,725 10

APPENDIX A.—INTERCOLONIAL RAILWAY—*Continued.*

No. 4.—SUMMARY of General Stores Account, for Year ended 30th June, 1883.

DR.	\$ cts..	\$ cts.
To Balance, 30th June, 1882		385,150 75
Gross purchases during year 1882-83	1,444,868 16	
LESS—Gross issues do	1,262,279 64	
		182,588 52
Balance on hand, 30th June, 1883		567,739 27
Consisting of—		
Rails and fastenings	125,239 41	
Old materials for sale	47,518 79	
Other stores, including fuel	394,951 07	
		567,739 27

No. 5.—Open Accounts for the Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Net balances outstanding, 30th June, 1882.....	213,241 90	
Transfer from Expenditure	93,736 57	
		306,978 47
CR.		
By Transfer from receipts.....		17,422 12
Balances, 30th June, 1883		289,556 35
Consisting of—		
Debit balances, per Statement No. 6.....	305,025 24	
LESS—Credit balances do	15,468 89	
		289,556 35

No. 6.—BALANCE SHEET, 30th June, 1883.

DR.	\$ cts	\$ cts.
Open Accounts—Debit Balances—		
Cash.....	16,392 77	
Stations.....	8,630 13	
Rents.....	2,725 04	
Accident Insurance.....	3,044 15	
Unclaimed freight.....	97 83	
Spring Hill & Parrsboro' Railway.....	3,161 99	
Western Countries do (general).....	\$15,893 35	
do do (traffic).....	1,657 42	
		17,550 77
Grand Trunk do (general).....	4,998 55	
Albert do	2,157 80	
Windsor Branch do	4,602 98	
Windsor & Annapolis do (old).....	\$6,684 46	
do do (new).....	1,053 05	
		7,737 51
Prince Edward Island do	618 18	
St. Martin & Upham do	4,107 39	
Elgin Branch do	726 10	
Kent Northern do	161 96	
Carried forward	149,743 15	

APPENDIX A.—INTERCOLONIAL RAILWAY—Continued.

No. 6.—BALANCE SHEET, 30th June, 1883—Concluded.

DR.		\$ cts	\$ cts.
Brought forward.....		149,743 15	
Open Accounts—Debit Balance—Concluded.			
Canadian Pacific	Railway (old).....	185 90	
do	do	1,954 71	
Central Vermont	do	28 00	
Oxford Branch	do	12,324 80	
Toronto, Grey & Bruce	do	19 00	
Credit Valley	do	4 00	
Halifax & Cape Breton	do	1,596 95	
National Despatch Line.....		2 00	
Prince Edward Island Steam Navigation Co.....		187 94	
Pullman Car Co.....		71 25	
Kingston do.....		256 44	
Canadian Locomotive & Engine Co.....		694 78	
SS. "Admiral" and owners.....		1,460 87	
Acadia Coal Co.....		4,250 16	
Vale do.....		2,473 92	
Spring Hill Coal Co.....		1 12	
Intercolonial do.....		2,397 69	
do Express Co.....		2,609 75	
Moncton Sugar Refining Co.....		5,169 44	
do Cotton Co. (siding).....		765 53	
Halifax do.....		11,092 03	
do do Rolling Mills.....		81 49	
Coldbrook Mills.....		1,967 41	
Steel Company of Canada.....		26,567 08	
Nova Scotia Government.....		280 45	
Western Union Telegraph Co.....		960 50	
Post Office Department.....		40,077 74	
Department of Militia and Defence.....		1,203 90	
do Agriculture.....		6,340 61	
do Marine and Fisheries.....		960 81	
Dorchester Penitentiary.....		2 82	
A. E. Killam.....		3 50	
J. N. Pouliot.....		352 20	
Colonel Laurie.....		32 58	
A. Forbes.....		82 18	
G. McDougall.....		996 00	
J. H. Beatty.....		16,000 00	
Thomas Muir.....		1,227 89	
W. Dion.....		52 80	
J. J. Kingley.....		184 18	
W. M. Fullerton.....		299 00	
G. Fleming & Sons.....		11 56	
Carrier, Laine & Co.....		7,414 42	
James Crossen.....		2,636 69	
LESS—Credit Balances—		305,025 24	
Suspense.....	\$3,463 25		
Chatham Branch Railway.....	537 09		
Quebec Central do.....	659 58		
Grand Trunk do (traffic).....	9,870 08		
S. Cunard & Co.....	938 89		
		15,468 89	
Net Debit Balances.....			289,556 35
Stores.....			567,739 27
CR.			857,295 62
Dominion Account.....			857,295 62

APPENDIX B.

INTERCOLONIAL RAILWAY—WINDSOR BRANCH.

No. 1.—SUMMARY of Expenditure for the Year ended 30th June, 1883.

DR.	\$ cts	\$ cts.
To Gross payments by cheque	25,876 56	
Issues of stores.....	2,380 00	
		23,256 56
CR.		
By Maintenance of way and works	23,103 93	
Open Accounts expenditure, per Statement No. 3	5,152 63	
		28,256 56

No. 2.—SUMMARY of Receipts for the Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Gross deposits to credit of Receiver-General.....		32,133 10
CR.		
By Revenue accrued.....	24,113 89	
Receipts on Open Accounts.....	8,019 21	
		32,133 10

No. 3.—OPEN ACCOUNTS for the Year ended 30th June, 1883.

DR.	\$ cts	\$ cts.
To Net balance, 30th June, 1882	596 36	
Transfers from expenditure and stores, per Statement No. 1.....	5,152 63	
		5,748 99
CR.		
By Transfer from receipts per Statement No. 2.....		8,019 21
Net credit balance, 30th June, 1883, per Statement No. 4.....		2,270 22

No. 4.—BALANCE SHEET, 30th June, 1883.

DR.	\$ cts	\$ cts.
Stores		2,368 26
CR.		
Due—Intercolonial Railway.....	4,602 93	
Less—Due by Windsor and Annapolis Railway.....	2,332 76	
		2,270 22
Dominion.....		98 04
		2,368 26

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1883.

THOMAS D. TIMS,
Financial Inspector.

APPENDIX C.

PRINCE EDWARD ISLAND RAILWAY.

No. 1.—SUMMARY of Expenditure for Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Payments by cheque at Charlottetown.....	316,685 25	
Paid for rails, &c., through Morton, Rose & Co.....	19,842 11	
Paid Widow McInnis, at Ottawa.....	2,900 00	
		369,427 36
CR.		
By Working expenses, ordinary.....	\$249,908 41	
Paid Widow McInnis in full of all demands as compensation arising from death of her late husband.....	2,900 00	
		252,808 41
Capital Account for rolling stock.....	56,702 02	
Back charges.....	14,269 09	
Stores.....	12,654 36	
Rails loaned to Kent Northern Railway.....	14,331 31	
Cape Traverse Railway.....	484 00	
Surveys and inspections.....	249 23	
Open Accounts per Statement No. 5.....	17,928 94	
		369,427 36

No. 2.—SUMMARY of Receipts for Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Gross deposits to credit of Receiver-General during year.....		174,990 91
CR.		
By Revenue accrued.....	146,170 42	
Back Charges	14,269 09	
Open Accounts per Statement No. 5.....	14,551 40	
		174,990 91

No. 3.—SUMMARY of Cash Account for Year ended 30th June, 1883

DR.	\$ cts.	\$ cts.
To Balance on hand 30th June, 1882.....	769 54	
Gross receipts during year 1882-83.....	175,408 54	
		176,178 08
CR.		
By Deposits to credit of Receiver General.....		174,990 91
Balances 30th June, 1883		1,187 17

APPENDIX C.—PRINCE EDWARD ISLAND RAILWAY—*Concluded.*

No. 4.—SUMMARY of General Stores for Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Balance on hand, 30th June, 1882.....	59,450 53	
Gross receipts during year 1882-83.....	128,030 87	
		187,481 40
CR.		
By Gross issues during year.....	115,376 51	
Balance on hand 30th June, 1883, consisting of:—		
Ordinary stores.....	\$43,258 83	
Fuel.....	4,083 09	
Rails and fastenings.....	24,762 97	
	72,104 89	
		187,481 40

No. 5.—OPEN ACCOUNTS for Year ended 30th June, 1883.

DR.	\$ cts.	\$ cts.
To Balance 30th June, 1882.....	749 44	
Transfer per Expenditure Statement No. 1.....	17,928 94	
		18,678 38
CR.		
By Transfer per Receipts Statement No. 2.....		14,551 40
Net Debit Balance (per Statement No. 6) 30th June, 1883.....		4,126 98

No. 6.—BALANCE SHEET, 30th June, 1883.

DR.	\$ cts.	\$ cts.
Stores.....		72,104 89
Open Accounts—		
Debit Balances—		
Cash.....	1,187 17	
Stations.....	495 65	
Department of Militia and Defence.....	65 21	
do Marine and Fisheries.....	10 83	
Post Office Department.....	5,328 60	
Suspense Account.....	155 54	
	7,242 40	
Less—Credit balance—		
Accident Insurance.....	3,115 42	
		4,126 98
CR.		76,231 87
Dominion Account.....		76,231 87

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 23rd October, 1883.

OTTAWA, 29th October, 1833.

SIR,—I have the honor to transmit to you herewith, the undermentioned summaries of the fiscal transactions of the several lines of railway operated by the Dominion Government, for the year ending 30th June, 1883:—

A.—INTERCOLONIAL RAILWAY.

- No. 1. Gross expenditure.
- “ 2. Gross receipts.
- “ 3. Cash account.
- “ 4. General stores.
- “ 5. Open accounts.
- “ 6. Balance sheet.

B.—WINDSOR BRANCH.

- No. 1. Gross expenditure.
- “ 2. Gross receipts.
- “ 3. Open accounts.
- “ 4. Balance sheet.

C.—PRINCE EDWARD ISLAND RAILWAY.

- No. 1. Gross expenditure
- “ 2. Gross receipts.
- “ 3. Cash accounts.
- “ 4. General stores.
- “ 5. Open accounts.
- “ 6. Balance sheet.

The following appropriation statements are also enclosed:—

Intercolonial Railway—Capital.
 Prince Edward Island Railway—Capital.
 Intercolonial Railway—Working expenses.
 Windsor Branch—Maintenance of way.
 Prince Edward Island Railway—Working expenses.

Capital Account.

The outlay for the Intercolonial Railway, in 1882-83, as classified in the Appropriation Statement, was	- - - - -	\$ 1,616,632 96
Expenditure, to 30th June, 1882	- - - - -	39,560,021 23
Total, to 30th June, 1883	- - - - -	<u>\$41,176,654 19</u>

The expenditure on Capital Account, on the Prince Edward Island Railway, in 1882-83, was	- - - - -	\$ 56,702 02
Outlay, to 30th June, 1882	- - - - -	3,466,990 60
Total, to 30th June, 1883	- - - - -	<u>\$3,523,692 62</u>

Revenues and Working Expenses.

The gross earnings and operating expenses of the several lines, in 1881-82, and 1882-83, were respectively as follows:—

Earnings.	1881-82.	1882-83.	Increase over. 1881-82.
Intercolonial Railway.	\$2,079,262 66	\$2,370,921 10	\$291,658 44
Prince Edward Island Railway - - -	137,267 54	146,170 42	8,902 88
Windsor Branch - -	21,053 19	24,113 89	3,060 70
Operating expenses.			Increase over.
Intercolonial Railway.	\$2,069,657 48	\$2,360,373 27	\$290,715 79
Prince Edward Island Railway - - -	228,259 97	252,808 41	24,548 44
Windsor Branch - -	10,934 89	23,103 93	12,169 04

The net excess of earnings over operating expenses, were:—

	1881-82.	1882-83.	Increase.	Decrease.
Intercolonial Railway.	\$9,605 18	\$10,547 83	\$942 65	.....
Windsor Branch -	10,118 30	1,009 96	.....	\$9,108 34

On the other hand, the working expenses of the Prince Edward Island Railway were, in 1881-82, \$ 90,992 43 in excess of the earnings, and in 1882-83 - - - - 106,637 99

Increased loss in operating railway, 1882-83. \$15,645 56

The number of miles operated, and the earnings and working expenses per mile, compare with the previous year, as follows:—

Intercolonial Railway.

Year.	Miles open.	Revenue per mile.	Working Expenses per mile.
1881-82 - - - - -	840	\$2,475 31	\$2,463 87
1882-83 - - - - -	840	2,822 52	2,809 96
Increase per mile, in 1882-83, . - - - -		\$347 21	\$346 09

Prince Edward Island Railway.

Year.	Miles open.	Revenue per mile.	Working Expenses per mile.
1881-82 - - - - -	200	\$686 83	\$1,141 30
1882-83 - - - - -	200	730 85	1,264 04
Increase per mile, in 1882-83 - - - - -		\$44 52	\$122 74

Open Accounts.

The railway balance sheets show the following outstandings, on the 30th June, 1882 and 1883 respectively:—

	1882.	1883.
Intercolonial Railway - -	Dr.—\$213,241 90	\$289,556 35
Prince Edward Island Railway - do	749 44	4,126 98
Windsor Branch - - - do	596 36	Cr., 2,270 22

An explanatory statement of the balances on the 30th June last, shall also be transmitted for your information when completed.

Stores.

The stores on hand at the commencement and end of last fiscal year, were as follows:—

	1st July, 1882.	30th June, 1883.
Intercolonial Railway - - -	\$385,150 75	\$567,739 27
Prince Edward Island Railway -	59,450 53	72,104 89
Windsor Branch - - - -	4,748 26	2,368 26

The appropriation statements show the various sums granted and the expenditures on account thereof, classified as in the supply act, for the year's railway service.

It affords me pleasure to report that during my inspections of the General Offices at Moncton and Charlottetown, made from time to time, as circumstances permitted, I found the books kept in the most methodical manner and the accounts in perfect accord with the various fiscal returns transmitted to my office at Ottawa, during the past year.

I have the honor to be, Sir,
Your obedient servant,

THOMAS D. TIMS,
Financial Inspector.

J. L. McDougall, Esq.,
Auditor-General.

OTTAWA, 19th December, 1883.

SIR,—I have the honor to enclose copy of the the closing balance sheet of the Intercolonial Railway books on the 30th June, 1883, with explanations, from the Chief Accountant and Treasurer, opposite each item, as promised in my Annual Report on railway affairs, for last fiscal year, addressed to you on the 29th October.

I have the honor to be, Sir,
Your obedient servant,

THOMAS D. TIMS,
Financial Inspector.

J. L. McDougall, Esq.,
Auditor-General.

INTERCOLONIAL RAILWAY—Continued.

CLOSING Balance 30th June, 1883.

D.R.		\$	cts.	\$	cts.	Remarks.
General Stores.....		16,392	77	567,739	27	Stores on hand.
Open Accounts—						Cash on hand, 30th June.
Cash.....						
Stations—						
Station Agents.....	\$54,590	65				
Through tickets, freight account, &c.....	27,039	48				
Acadia Coal Company.....		81,630	13			For details see statement attached to stations balance sheet.
Intercolonial Coal Company.....		4,250	16			Current freight account—\$3,000 on account, received 3rd July.
Spring Hill Coal Company.....		2,397	69			Current freight account—1,000 paid 31st August.
Intercolonial Express Company.....		1	12			Deducted from July coal account, stores supplied.
Rents.....		2,619	75			Paid 18th July; June carriage of express goods.
Steel Company of Canada.....		2,725	04			Part paid in July by deduction from pay-rolls, &c.
		26,567	08			Current freight account—\$5,200, credited in July for stores received.
Spring Hill and Parrsboro' Railway.....		3,161	99			Old account.
Accident Insurance.....		3,044	15			Death and accident indemnity paid out in excess of premiums.
Western Counties Railway, general.....		15,893	35			Old account.
do do.....		1,657	42			do
Grand Trunk Railway Company, general.....		4,998	55			Settled monthly; proportion of wages, shunting, &c.
Prince Edward Island Steam Navigation Company.....		187	94			Current account for overcharges, &c., settled at close of navigation.
Albert Railway.....		2,157	80			\$300 paid 16th July; \$300 on 20th Aug.; \$300 on 28th Sept.
Windsor Branch Railway.....		4,602	98			Current account for stores and one-third earnings, &c.
Windsor and Annapolis Railway, old.....		6,684	46			Old account.
do new.....		1,053	05			Paid quarterly, coal and wages at Halifax station.
Prince Edward Island Railway.....		648	18			Current account for stores, &c.
St. Martin and Upham Railway.....		4,107	39			do
Elgin Branch Railway.....		726	10			do
Cold Brook Mills.....		1,967	41			Switches put in.
J. N. Poulton.....		352	20			Repairs to car "Keewaydin."
Kent Northern Railway.....		185	90			Paid monthly, current freight account.
Canada Pacific Railway, old.....		32	58			do
Col. Laurie.....		81	49			do
Halifax Rolling Mills.....		5,169	44			\$3,500 paid July 3rd, freight account.
Moncton Sugar Refining Company.....		280	45			Rails for bridge.
Nova Scotia Government.....						
Carried forward.....		193,728	53	567,739	27	

INTERCOLONIAL RAILWAY—Continued.
 Closing Balance, 30th June, 1888—Concluded.

Dr.		\$	cts.		\$	cts.	Remarks.
Open Accounts—Continued.							
Brought forward.....		193,728	53		567,739	27	
A. Forbes.....		82	18				Law costs charged him in arbitration suit, in hands of lawyers
Halifax Cotton Company, siding.....		11,092	03				Cost of siding to be recouped by Company.
Unclaimed freight.....		97	83				Charges on unclaimed freight, to be sold by auction.
G. McDougall.....		996	00				Wheels returned, to be replaced by others; part received.
Central Vermont Railway.....		28	00				Wheels replaced under cars, paid in August.
Carrier, Lainé & Co.....		7,414	42				do built by them, part paid October.
James Crossen.....		2,636	69				do do
Moncton Cotton Company, siding.....		765	53				Land, &c., for siding.
Oxford Branch Railway.....		12,324	80				Cost of branch railway to be recouped from subsidy payable to Great American and European Short Line Railway Co.
J. H. Beatty.....		16,000	00				Old locomotives in hand waiting delivery; cash required before delivery.
Thomas Muir.....		1,227	89				Wheels, &c., put under cars from Ontario Car Company, to be collected.
Pullman Palace Car Company.....		71	25				Car cleaning account, paid monthly.
G. Fleming & Son.....		11	56				Deducted from payment to him in August; stores.
W. Dion.....		52	80				do do in September; coal furnished.
Toronto, Grey and Bruce Railway.....		19	00				do do to them in November; wheel account.
Kingston Car Company.....		256	44				Wheels, &c., replaced under cars built by them.
Canadian Locomotive and Engine Company.....		694	78				do do engines do
Vale Coal Company.....		2,473	92				Paid 5th September, current freight account.
Canadian Pacific Railway Company.....		1,954	71				Paid 10th October, carriage of labourers.
Credit Valley Railway.....		4	00				Paid in August, replacing wheels under car.
National Despatch Line.....		2	00				To be collected do
Steamer "Admiral" and owners.....		1,460	87				To be deducted from subsidy for Gaspé service at close of season.
J. J. Hingley.....		184	18				Rails for bridge in course of construction.
W. M. Fullerton.....		299	00				Overcharge on freight to be adjusted.
Rails loan account.....							
Western Union Telegraph Company.....		960	50				Paid in September—carriage of telegraph poles.
Halifax and Cape Breton Railway.....		1,596	95				do October—tickets, stores, etc
A. E. Killam (St. Martin and Upham).....		3	50				do August—stores.
Post-Office Department.....		40,077	74				\$1,075 paid in July—carriage of mails.
Militia do.....		1,203	90				Paid in September—carriage of Militia and stores.
Agriculture do.....		6,340	61				do July—carriage of immigrants.

Marine and Fisheries Department.....	960 81		
Dorchester Penitentiary.....	2 82		
Railways and Canals.....			
Surveys and Inspections.....			
		505,025 24	
		872,764 51	
CR.			
Dominion Account.....			857,295 62
Open Accounts—			
Suspense.....	3,463 25		
Chatham Branch Railway.....	537 09		
S. Cunard & Co.	938 89		
Quebec Central Railway.....	659 58		
Grand Trunk Railway traffic.....	9,870 08		
			15,468 89
			872,764 51

do July and August—carriage of London Exhibition goods.
do July—carriage of freight.

\$3,600 from sale SS. "Rimouski," less advanced Station Agents for disbursements, and Windsor Branch Railway June traffic, &c.
Paid by voucher in July—back charges on freight.
do in Sept.— do
do in July— do
do in July— do

E. and O. E.

Certified,

THOS. WILLIAMS,
Chief Accountant and Treasurer.

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1883.

Appropriation Accounts for Fiscal Year

RAILWAYS AND

ACCOUNT of sums expended, compared with the sum granted, on
the surplus or deficit upon

Service.	Grant. Staff.	Expenditure.		Total.	Expenditure Compared with Grant	
		Salaries.	Accounts.		Less than Granted.	More than Granted.
STAFF.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Lachine.....	52,000 00	38,651 23	6,903 68	45,554 91	6,445 09	.....
Beauharnois.....	17,500 00	16,820 00	1,467 77	18,287 77	b 787 77	.....
Cornwall.....	14,500 00	17,973 55	310 12	18,283 67	b 3,783 67	.....
Williamsburg.....	7,600 00	7,212 54	210 94	7,423 48	176 52	a.....
Welland.....	110,000 00	91,833 52	17,373 69	109,207 21	792 79	a.....
Port Maitland.....						.....
Burlington.....	300 00				300 00	a.....
Trent.....	2,500 00	1,799 99	435 51	2,235 50	264 50	a.....
Ste. Anne.....	2,200 00	2,394 38	175 48	2,569 86	b 369 86	.....
Carillon and Grenville.....	12,000 00	16,157 43	1,322 15	17,479 58	b 5,479 58	.....
Rideau.....	26,500 00	25,001 53	2,321 28	27,322 81	b 822 81	.....
Oulbutte.....	700 00	670 00	25 00	695 00	5 00	a.....
St. Ours.....	2,000 00	1,940 00	421 65	2,361 65	b 361 65	.....
Chambly.....	13,500 00	13,969 09	1,935 29	15,904 38	b 2,404 38	.....
St. Peter.....	2,000 00	1,784 95	304 24	2,089 19	b 89 19	.....
Dredge Vessels.....						.....
Miscellaneous.....						.....
	263,300 00	236,208 21	33,206 80	269,415 01	7,983 90	14,098 91

Appropriation, Staff and Repairs\$402,190 00
 Supplementary Grants..... 34,745 14
 Amount brought forward from 1881-82..... 80,382 50

Expenditure, Staff and Repairs 517,317 64
 448,131 62
 Balance unexpended..... \$69,186 02

I certify that this account has been examined under my directions
and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

a. Over-estimated.
b. Under-estimated.

ended 30th June, 1883—Continued.

CANALS—REVENUE.

account of CANALS, for the Year ended 30th June, 1883, showing each sub-head of Vote.

Service.	Grant. Repairs.	Expenditure.		Total.	Expenditure Compared with Grant	
		Wages.	Accounts.		Less than Granted.	More than Granted.
REPAIRS.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Machine.....	18,200 00	9,487 18	8,712 41	18,199 59	0 41	a
Leauharois	14,535 00	8,361 60	7,465 11	15,826 71		b 1,291 71
Cornwall..... \$7,000 00						
Supplementary Grant. 2,020 00						
	9,020 00	5,139 95	3,221 76	8,361 71	658 29	a
Williamsburg..... \$6,700 00						
Supplementary Grant. 600 00						
	7,300 00	3,676 88	3,622 51	7,299 39	0 61	a
Velland..... \$40,880 00						
Supplementary Grant.. 20,980 00						
	61,860 00	33,207 03	36,286 29	69,493 32		b 7,633 32
Port Maitland—						
Supplementary Grant.....	1,695 14	119 16	3,095 14	3,214 30		b 1,519 16
Burlington.....			98 75	98 75		b 98 75
Trent.....	2,520 00	1,906 88	1,140 54	3,047 42		b 527 42
St. Anne.....	4,000 00	1,084 04	2,364 79	3,448 83	551 17	a
Marillon and Grenville... \$6,250 00						
Supplementary Grant. 3,300 00						
	9,550 00	6,207 51	2,102 51	8,310 02	1,239 98	a
Stadeau..... \$17,305 00						
Supplementary Grant. 2,050 00						
	19,355 00	6,264 41	17,260 43	23,524 84		b 4,169 84
Dulbute.....	300 00	156 50	132 49	288 99	11 01	a
St. Ours.....	6,200 00	1,151 33	1,036 75	2,188 08	4,011 92	a
Chambly..... \$12,000 00						
Supplementary Grant 2,900 00						
	14,900 00	6,790 38	8,391 86	15,182 24		a 282 24
St. Peter	2,000 00	156 80	75 62	232 42	1,767 58	a
Dredge Vessels—						
Supplementary Grant.....	1,200 00				1,200 00	a
Miscellaneous.....	1,000 00				1,000 00	a
	173,635 14	83,709 65	95,006 96	178,716 61	10,440 97	15,522 44

OTTAWA, Jan. 3rd, 1884.

SIR,—I have the honor to return herewith the statement of Appropriation Accounts (Canals), for the year ended 30th June, 1883, transmitted with your letter of the 20th ult. You will find noted thereon the explanations of the Department, of differences between amounts expended and amounts granted.

I am, Sir,
Your obedient servant,

A. P. BRADLEY,
Secretary.

J. L. McDougall, Esq.,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

COLLECTION OF CANAL TOLLS.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	cts.	\$ cts.	\$ cts.
Salaries of Canal Officers—					
1 Collector.....	1,800 00	1,800 00			
1 do	1,400 00	1,400 00			
1 do	1,200 00				
5 do	5,000 00	4,991 64			
1 do	900 00	900 00			
1 do	850 00	850 00			
1 do	800 00	1,600 00			
2 do	1,500 00	1,500 00			
1 do	720 00	720 00			
2 do	1,200 00	1,200 00			
2 do	1,000 00	1,000 00			
1 do	350 00				
1 do	300 00	600 00			
2 do	400 00	400 00			
			16,961 64	458 36	
Other Officers, at the following salaries, viz. :—					
1 Officer.....	1,000 00	1,000 00			
1 do	900 00	900 00			
3 do	2,400 00	2,468 16			
2 do	1,400 00	1,400 00			
2 do	1,200 00	1,785 42			
5 do	2,500 00	1,000 00			
2 do	800 00	800 00			
4 do	1,200 00	600 00			
4 do		990 50			
1 Inspector.....	1,500 00	1,500 00			
			12,444 08	455 92	
	30,320 00		29,405 72	a 914 28	
Contingencies.....	6,000 00				
Rent and care of offices and sheds.....		2,018 93			
Fuel and light.....		846 26			
Travelling expenses.....		659 82			
Office furniture and fixings.....		131 85			
Postage, money orders and money deposits.....		319 69			
Telegraph and telephone.....		87 10			
Mail transport and express.....		59 92			
Dating stamps and directory.....		31 50			
Collectors' fees.....		10 80			
Water rate.....		17 10			
Labour.....		90 00			
Uniforms.....		36 00			
Stationery.....		43 45			
Legal expenses and arbitration fee.....		1,548 36			
Contingencies.....		12 72			
Annual allowance to T. B. Harvey, Customs Officer, for assisting Canal Collector.....		50 00			
Queen's Printer.....		458 83			
Stationery Office.....		170 55			
			6,592 88		b 592 88
Total.....	36,320 00		35,998 60	321 40	

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

a. Some of the contemplated increases were not made, and some Clerks who were paid only during the season of navigation received less than the estimate, which was made to cover the contingency of a long season.

b. The over-expenditure is due to the payment of legal expenses in connection with the collection of arrears of hydraulic rents, a matter which could not be foreseen.

The difference between the expenditure, as shown in this report and in that of the Department, arises from the fact that the Queen's Printer's Account, for "May and June," amounting to \$150.58, is not included in the latter.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

COLLECTION OF SLIDE AND BOOM DUES.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Expenditure.		Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Salaries.</i>					
Ottawa Agency—					
Collector	2,600 00	1,430 05			
do		649 98			
			2,080 03	519 97	
Assistant Collector.....	1,800 00		1,800 00		
Accountant	1,400 00		1,400 00		
Draughtsman.....	1,200 00		1,200 00		
Clerks.....	3,400 00		3,256 45	143 55	
Deputy Slide Master	1,545 00	21 24			
Boatman for the year.		730 00			
Timber Counter.....		730 00			
Messenger		500 00			
			1,981 24		436 24
Quebec Agency—					
Collector	2,600 00		2,000 00	600 00	
Assistant Collector.....	1,500 00		1,433 34	66 66	
Clerk for year.....	1,100 00		1,100 00		
St. Maurice Agency—					
Collector	200 00		200 00		
Timber Counter.....	600 00		394 30	205 70	
Saguenay Agency—					
Agent.....	400 00			400 00	
	18,345 00		16,845 36	a 1,499 64	
Contingencies.....	2,600 00				
Rent and care of office.....		528 01			
Paper		60 00			
Postage.....		213 72			
Telegrams.....		114 35			
Travelling expenses		93 24			
Light and fuel		113 25			
Office furniture and repairs.....		129 52			
Water rate and ice		13 00			
Taxes		81 92			
Extra services.....		83 25			
Directory		7 50			
Legal expenses.....		1,506 34	b		
Express		5 15			
Stationery.....		17 00			
Queen's Printer.....		71 22			
Stationery Office		311 05			
			3,348 52		748 52
	20,945 00		20,193 88	751 12	

I certify that this account has been examined under my directions and is correct.

Examined,
JNO. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

(a) The under-expenditure on this vote was caused by the Collectors at Ottawa and Quebec (who were superannuated) being replaced at lower salaries, by some of the subordinate officials being paid less than was estimated for them, and by the vote for Saguenay Agency not being used.

(b.) I have to state that there is an amount of \$1,205.42 voted under the head of Miscellaneous to pay the Merchants Bank the cost of suit in the case of Merchants Bank *vs.* Regina. This amount is charged to Slides and Booms Contingencies, which makes the under-expenditure of this vote appear less than it otherwise would.

The sum of \$18.89, the account of the Queen's Printer for June, is the cause of the difference between the expenditure in this Report and that of the Department.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—REVENUE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure	Expenditure compared with Grant.	
	\$	cts.		Less than Estimated.	More than Estimated.
REPAIRS AND WORKING EXPENSES— HARBOURS AND SLIDES.	\$	cts.	\$	\$	\$
<i>Harbours and Rivers, Piers, Slides, Booms, &c.</i>					
Saguenay Works—					
Appropriation for Staff		* 1,000 00			
Balance from 1881-82 for Repairs...	212 00				
Appropriation do	† 7,500 00				
		7,712 00			
		8,712 00	3,563 60	a 5,148 40	
St. Maurice Works—					
Appropriation for Staff		* 14,500 00			
Balance from 1881-82 for Repairs...	3,074 00				
Appropriation do	† 7,500 00				
Additional vote do	12,000 00				
		22,574 00			
		37,074 00	20,985 65	b 16,088 35	
Ottawa River Works—					
Appropriation for Staff		* 22,000 00			
Balance from 1881-82 for Repairs...	4,663 80				
Appropriation do	† 20,000 00				
		24,663 80			
		46,663 80	51,748 05	.....	c 5,084 25
River Trent and Newcastle—					
Appropriation for Staff		* 1,000 00			
Balance from 1881-82 for Repairs...	901 00				
Appropriation do	† 2,000 00				
Additional vote do	3,250 00				
		6,151 00			
		7,151 00	6,289 12	861 88	
General Repairs and Maintenance		† 10,000 00	4,358 38	d 5,641 62	
			86,944 80	27,740 25	5,084 25
Total Grant for Staff	* 38,500 00				
do Repairs	† 71,100 80				
		109,600 80			
Total Expenditure for Staff	41,133 85				
do Repairs	45,810 95				
		86,944 80			
Unexpended Balance		22,656 00			

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Notes by Auditor-General:—

- * Estimated under Repairs, 1882-83.
- † Estimated under Staff, 1882-83.
- ‡ \$47,000 estimated under Staff, 1882-83.

Notes by Department:—

- a. Under-expenditure due to non-prosecution of works suggested at time estimates were prepared.
- b. \$12,000 for booms, Grandes Piles, re-voted 1883-84. Balance, 1881-82, not required. Repairs did not exceed the amount anticipated.
- c. Due to heavy repairs executed during the working season, and not foreseen at time of preparing the estimates.
- d. Not required, works having stood well.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—REVENUE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	—	Expenditure	Expenditure compared with Grant.		
				Less than Estimated	More than Estimated	
	\$	cts.	\$	cts.	\$	cts.
<i>Harbours and Rivers, Slides, Booms, Piers, &c.—Continued.</i>						
Saguenay River—						
Pay-lists for Staff			1,043	98		
Pay-lists for repairs			2,519	62		
					3,563	60
St. Maurice River—Staff—						
Pay-lists	15,048	98				
Lumber		50		39		
Rent of land		250		00		
Board of men		114		60		
Travelling expenses		46		95		
			15,510	92		
St. Maurice River—Repairs—						
Pay-lists	5,070	67				
Timber		304		61		
Advertising		99		45		
			5,474	73		
					20,985	65
Ottawa River Works—Staff—						
Pay-lists	20,565	16				
Hardware		457		06		
Timber		540		39		
Hire of boats		121		75		
Rent of ground		150		00		
Teaming		95		28		
Provisions		55		13		
Tarpaulin		35		00		
Felt		14		52		
Rent of telephones	200	00				
Ice		3		21		
Citizen subscription		6		00		
Office expenses		36		95		
Stationery		113		42		
Extra Clerk		24		00		
Travelling expenses		535		32		
			22,953	19		
Ottawa River Works—Repairs—						
Pay-lists	9,187	79				
Repairing slides		6,802		49		
Timber and stone	10,448	38				
Hardware		975		94		
Teaming		16		00		
Legal services		83		85		
Travelling expenses		74		75		
Extra Clerk		16		65		
Union Suspension Bridge—						
Pay-lists	950	64				
Hardware		189		86		
Lumber		45		21		
Queen's Printer		3		30		
			28,794	86		
					51,748	05
Carried forward					76,297	30

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS—REVENUE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	—	Expenditure	Expenditure compared with Grant.	
				Less than Estimated	More than Estimated
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Harbours and Rivers, Slides, Booms, Piers, &c.—Concluded.</i>					
Brought forward.....			76,297 30		
River Trent and Newcastle—Staff—					
Salary of Slide Masters.....	329 53				
do Superintendent.....	333 33				
Travelling expenses.....	54 50				
Extra Clerk.....	360 00				
		1,077 36			
River Trent and Newcastle—Repairs—					
Pay-lists.....	4,704 78				
Services of Clerk of Works.....	148 00				
Board of men.....	20 56				
Lumber.....	334 22				
Advertising.....	4 20				
		5,211 76			
			6,289 12		
General Repairs and Maintenance—Staff—					
Maintenance of buoys.....	457 50				
Services of Boom Master.....	90 90				
		548 40			
General Repairs and Maintenance—Re-					
pairs—					
Pay-list for labour and repairs.....		3,809 98			
			4,358 38		
			86,944 80		

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

Appropriation Accounts for Fiscal Year ended 30th June, 1883.

PUBLIC WORKS —REVENUE—*Continued.*

ACCOUNT of sums expended compared with the sum granted in connection with TELEGRAPH LINES, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated	More than Estimated
<i>Telegraphs.</i>						
Telegraph Line between Prince Edward Island and the Mainland—						
Appropriation.....		2,000 00				
The Anglo-American Telegraph Co.—						
One year's subsidy.....				1,946 66	53 34	
Land and Cable Telegraph Lines of the Sea Coasts and Islands of the Lower Rivers and Gulf of the St. Lawrence and the Maritime Provinces—						
Appropriation, 1882-83—						
Staff	7,500 00					
Repairs	5,500 00					
		13,000 00				
The Western Union Telegraph Co.—						
For disbursements for Meat Cove Line.....			2,170 39			
Telegraph instruments and materials.....			931 06			
Repairing ink register.....			12 60			
Repairer's outfit for Anticosti.....			213 75			
Forwarding supplies.....			69 81			
Pay lists.....			8,348 56			
Telegraph materials			150 80			
Clock			9 00			
Oil cloth			18 00			
Freight			20 00			
Hardware			19 33			
Telegrams.....			371 87			
Travelling expenses			90 25			
				12,425 42	574 58	
Telegraph Lines, British Columbia—						
Appropriation for staff.....	10,000 00					
Balance from 1881-82						
for repairs	\$ 353 13					
Appropriation.....	20,000 00					
Supplementary Vote. 3,000 00						
	23,353 13					
		33,353 13				
Travelling expenses			782 00			
Telegrams.....			396 47			
Telegraph material.....			62 05			
Expenditure by Hon. J. W. Trutch.....			29,275 87			
				30,516 39	2,836 74	a

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

PUBLIC WORKS--REVENUE—Continued.

ACCOUNT of sums expended compared with the sum granted, in connection with TELEGRAPH LINES, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Expenditure.		Expenditure compared with Grant.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	Less than Estimated	More than Estimated
Telegraph and Signal Service generally, including Fishery Bulletins—						
Balance from 1881-82.....	3,000 00					
Appropriation, 1882-83	9,500 00					
		12,500 00				
Pay-lists.....			4,292 64			
Fishery bulletins.....			2,500 00			
Weather and ice reports.....			159 86			
Maintenance and repairs, North Shore Line			746 83			
F. N. Gisborne, salary.....			208 32			
Services of Superintendent.....			130 00			
Draughtsmen and Extra Clerks.....			253 00			
Telegrams.....			322 50			
Stationery.....			286 58			
Queen's Printer.....			56 10			
				8,955 83	3,544 17	(b)
Agent and contingencies, British Columbia—						
Appropriation, 1882-83.....		4,000 00				
Hon. J. W. Trutch, for services rendered			600 00			
C. N McDonald, services as Clerk			1,100 00			
Thomas Deasey do Messenger			120 00			
F C Gamble do Engineer.....			240 00			
E. C. Baker, services rendered.....			250 00			
Printing			105 75			
Stationery			100 10			
Telegrams.....			39 40			
Carriage hire.....			60 00			
Express charges.....			60 60			
Furniture.....			19 25			
Instruments.....			79 00			
Removing ashes.....			4 00			
Gas supplied.....			4 25			
Plumbing.....			28 97			
				2,811 32	1,188 68	

Revenue from Telegraph Lines, \$27,997 26.

I certify that this account has been examined under my directions and is correct.

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

a. Owing to the difficulties of communication in British Columbia, it frequently happens that accounts accruing in one fiscal year do not reach Victoria for payment until the beginning of the following fiscal year. At the end of June, 1883, the amount of those so delayed was somewhat greater than usual.

b. The Fishery bulletin of 1882 was estimated at \$3,000. The amount actually paid was \$2,500. Difference, \$500. Under O.C. of 14th Oct., 1882, there was transferred to the Marine Department for Signal Service, \$3,000. Total \$3,500.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued
COLLECTION OF REVENUE—Continued.

POST OFFICE.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Paid by Cheques from Parliamentary Appropriations.	Paid by Postmasters from their Revenue Collections.	Total expenditure.	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
SUMMARY.						
ONTARIO.						
Grant						
Supplementary Grant	\$ cts.					
	918,500 00					
	37,000 00					
	955,500 00	992,607 97	294,040 05	1,286,648 02		37,107 97
QUEBEC.						
Grant.....						
Supplementary Grant.....						
do for Intercolonial Railway	515,500 00					
	20,000 00					
	12,120 00					
	547,620 00	539,324 80	90,571 79	629,896 59	8,295 20	
NOVA SCOTIA.						
Grant.....						
Supplementary Grant for Intercolonial Railway.....	292,500 00					
	7,840 00					
	210,340 00	215,249 60	53,375 05	268,624 65		4,909 60
NEW BRUNSWICK.						
Grant.....						
Supplementary Grant	177,000 00					
do for Intercolonial Railway	3,000 00					
	13,760 00	196,656 76	39,421 26	236,078 02		2,896 76
	193,760 00	196,656 76	39,421 26	236,078 02		2,896 76

MANITOBA.

Grant 94,600 00
 Supplementary Grant 45,000 00

BRITISH COLUMBIA.

Grant 62,800 00
 Supplementary Grant 4,000 00

PRINCE EDWARD ISLAND

Total Grant 2,161,620 00
 Paid by Departmental Cheques 2,176,089 09
 do Postmasters
 Total Expenditure 2,687,394 81

Expenditure more than granted.....

139,600 00	127,953 58	20,734 99	148,688 57	11,646 42
66,800 00	57,289 15	6,108 79	63,397 94	9,510 85
48,000 00	47,007 23	7,053 79	54,061 02	992 77
2,161,620 00	2,176,089 09	51,305 72	2,687,394 81	30,445 24
.....	.....	.....	.....	44,914 33
.....	.....	.....	.....	30,445 24
.....	.....	.....	.....	* 14,469 09

Net Post Office Revenue, after deductions by Postmasters, \$1,800,391.37.

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 L. A. BISSONNETTE.

* Authorized by a Governor-General's warrant.

NOTE — The expenditure made by Postmasters from their revenue collections is not charged against Appropriations.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Paid by Cheques from Parliamentary Appropriation.	Paid by Postmasters from their Revenue Collections.	Total Expenditure	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
ONTARIO.						
<i>Mail Service.</i>						
Grand Trunk Railway and Great Western Railway—						
Grant.....	\$90,000 00					
do	72,000 00					
Supplementary Grant.....	5,000 00					
Canada Southern Railway.	167,000 00	166,324 82	.....	166,324 82	675 18	
Northern and Northwestern Railway.....	22,000 00	20,955 58	.....	20,955 58	1,044 42	
Other railways—	26,000 00	25,323 70	.....	25,323 70	676 30	
Grant	\$75,000 00					
Supplementary Grant.....	4,000 00					
Steamboats and Sailing Craft—						
Grant.....	\$6,000 00					
Supplementary Grant.....	1,000 00					
Stages and ordinary land conveyances.....	7,600 00	6,237 27	.....	6,237 27	762 73	
Mail Bags and Mail Locks.....	215,000 00	219,738 35	.....	219,738 35	4,738 35	
	10,000 00	13,689 12	4 30	13,603 42	3,589 12	
<i>Salaries.</i>						
For Inspectors, Assistants and Clerks.....	45,000 00	41,746 75	.....	41,746 75	3,253 25	
Railway Mail Clerks.....	100,000 00	105,510 16	.....	105,510 16	5,510 16	

	4,000 00	4,480 25	4,460 25	4,460 25	4,300 20	4,300 20
Ocean do						
City Post Offices, Postmasters, Clerks, Letter Carriers, Porters, Messengers, &c—						
Grant.....						
Supplementary Grant.....	12,000 00				1,218 61	5,988 21
Remittances to Country Postmasters for balances of Salary.....	174,000 00	179,988 21			179,988 21	
Salaries to Country Postmasters.....	10,600 00	8,781 39			8,781 39	
Commission to Stamp Vendors.....					237,656 81	
					14,884 59	
<i>Miscellaneous.</i>						
Rent, fuel and light, water rates, &c., for City Post Offices and Inspectors Offices—						
Grant.....	\$8,000 00					
Supplementary Grant.....	3,000 00					
Travelling charges and expenses of Inspectors and other officers on duty.....	11,000 00	10,347 18			10,347 18	
Stationery, Printing and Advertising.....	9,000 00	8,307 29			8,307 29	
Cost of Postage Stamps, Post Cards, Envelopes, Post Bands, &c—	22,000 00	29,022 63			29,022 63	
Grant.....	\$20,000 00					7,022 63
Supplementary Grant.....	4,000 00					
Hand stamps, for post-marking, office seals, scales and weights.....	24,000 00	36,935 07		1 25	36,936 32	12,955 07
Miscellaneous items—	2,500 00	2,302 57			2,302 57	
Grant.....	\$20,000 00					
Supplementary Grant.....	8,000 00					
Rent, fuel and light, Country Post Offices.....	28,000 00	34,531 01			37,770 29	6,531 01
Total Grant.....	955,500 00					
Paid by Departmental Cheques.....		992,607 97				
do Postmasters.....				294,040 05		
Total Expenditure.....					1,286,648 02	
Expenditure more than granted.....					9,696 81	46,804 78
						9,696 81
						37,107 97

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
L. A. BISSONNETTE.

NOTE.—The expenditure made by Postmasters from their revenue collections is not charged against Appropriations.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.		Paid by Cheques from Parliamentary Appropriation.		Paid by Postmasters from their Revenue Collections.		Total Expenditure		Expenditure compared with Grant.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Less than Estimated	More than Estimated.
QUEBEC.										
<i>Mail Service.</i>										
Grand Trunk Railway	70,000	00	70,128	56	.....	.....	70,128	56	.....	128 56
Intercolonial—										
Grant		\$31,000								
Supplementary Grant		12,120								
Quebec, Montreal, Ottawa and Occidental	43,120	00	42,420	00	.....	.....	42,420	00	700	00
Other railways	18,000	00	16,904	23	.....	.....	16,904	23	1,095	77
Steamboats and sailing crafts	28,000	00	27,175	24	.....	.....	27,175	24	824	76
Stages and ordinary land conveyance—	8,000	00	8,441	70	.....	.....	8,441	70	.....	441 70
Grant		\$120,000								
Supplementary Grant		10,000								
Mail bags and mail locks	130,000	00	124,348	59	.....	.....	124,348	59	5,651	41
	3,000	00	5,208	86	.....	.....	5,217	51	.....	2,208 86
Salaries.										
Inspectors, Assistants and Clerks	20,000	00	20,425	31	.....	.....	20,425	31	.....	425 31
Railway Mail Clerks	64,000	00	63,855	97	.....	.....	63,855	97	144	03
Ocean Mail Clerks	2,500	00	1,719	77	.....	.....	1,719	77	780	23
City Post Offices, Postmasters, Clerks, Letter Carriers, Porters, Messengers, &c	110,000	00	108,049	85	.....	.....	108,049	85	1,950	15
Remittances to Country Postmasters for balances of salaries	2,000	00	1,486	40	.....	.....	1,486	40	.....	513 60
Salaries to Country Postmasters .....	.....	.....	.....	.....	.....	.....	73,676	03	.....	73,676 03

	6,705 92	6,705 92	6,705 92	6,705 92
<i>Miscellaneous.</i>				
For rent, fuel and light, water rates, &c., for city Post Offices and Inspectors' Offices	6,000 00	7 276 31	7,276 31	1,276 31
Travelling charges and expenses of Inspectors and other officers on duty	4,000 00	4,671 48	4,671 48	671 48
Stationery, printing and advertising	10,000 00	11,443 16	11,443 16	1,443 16
Cost of postage stamps, post cards, &c.— Grant	\$12,000 00			
Supplementary Grant.....	4,000 00			
Hand stamps for post-marking, office seals, scales and weights	16,000 00	13,525 41	13,525 41	2,474 59
Miscellaneous items— Grant	1,000 00	685 68	685 68	314 32
Supplementary Grant	\$6,000 00			
Supplementary Grant	6,000 00			
Rent, fuel, light, country Post Offices.....	12,000 00	11,558 28	11,900 66	441 72
Total Grant	547,620 00			
Paid by Departmental cheques.....		539,324 80		
Paid by Postmasters.....			342 38	
Total Expenditure.....		90,571 79	9,838 81	
Expenditure less than granted.....			629,896 59	
				14,890 58
				6,595 38
				8,295 20
				6,595 38

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONNETTE.

* Canadian Pacific Railway, \$5,417.26; North Shore Railway, \$11,486.97.
NOTE—The expenditure made by Postmasters from their revenue collections, is not charged against appropriations.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant	Paid by Cheques from Parliamentary Appropriation.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$	\$	\$	cts.	\$	cts.
NOVA SCOTIA.						
<i>Mail Service.</i>						
Intercolonial Railway—						
Grant.....	\$20,000 00					
Supplementary Grant.....	7,840 00					
Other Railways.....	27,840 00	27,440 00		27,440 00	400 00	832 64
Steamboats and sailing craft.....	16,000 00	16,932 64		16,932 64		
Stages and ordinary land routes.....	4,000 00	2,088 85		2,088 85	1,911 15	
Mail bags and Mail locks.....	100,070 00	99,724 47		99,724 47	275 53	
	2,000 00	1,589 53		1,589 53	410 47	
<i>Salaries.</i>						
Inspector, Assistants and Clerks.....	8,000 00	7,320 00		7,320 00	680 00	5,709 91
Railway Mail Clerks.....	10,000 00	15,709 91		15,709 91		332 49
Hullifax City Post Office, Postmasters and Assistants, Clerks, Letter Carriers, &c.....	25,000 00	25,332 49		25,332 49		
Remittances to Country Postmasters for balances of salary.....	2,000 00	1,610 76		1,610 76	389 24	
Salaries to Country Postmasters.....			46,378 54	46,378 54		
Commission to stamp vendors.....			1,292 80	1,292 80		
<i>Miscellaneous.</i>						
For fuel and light, Inspector and City Post Office.....	2,500 00	2,194 44		2,194 44	305 56	
Travelling charges.....	1,500 00	1,243 47		1,243 47	256 53	

Stationery, printing and advertising.....	4,000 00	5,437 17	.....	5,437 17	.....	1,437 17
Cost of postage stamps, post cards, &c.....	5,000 00	4,711 32	.....	4,711 32	288 68	84 06
Hand stamps for post-marking, Post Office seals, scales and weights.....	500 00	584 06	.....	584 06	.....	1,330 49
Miscellaneous.....	2,000 00	3,330 49	76 04	3,406 53	.....	.....
Rent, fuel, light, Country Post Offices.....	.....	.....	5,627 67	5,627 67	.....	.....
Total Grant.....	210,340 00	.....	.....	.....	.....	.....
Paid by Departmental Cheques.....	.....	215,249 60	.....	.....	.....	.....
Paid by Postmasters.....	.....	.....	53,375 05	.....	.....	.....
Total Expenditure.....	.....	.....	.....	268,624 65	.....	.....
Expenditure more than granted.....	.....	.....	.....	.....	4,917 16	9,826 76
.....	.....	.....	.....	.....	.....	4,917 16
.....	.....	.....	.....	.....	.....	4,909 60

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSONETTE.

NOTE.—The expenditure made by Postmasters from their revenue collections, is not charged against appropriations.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Paid by Cheques from Parliamentary Appropriations.	Paid by Postmasters from their Revenue Collections.	Total Expenditure	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
NEW BRUNSWICK.						
<i>Mail Service.</i>						
Intercolonial Railway—						
Grant.....		\$35,000 00				
Supplementary Grant.....		13,760 00				
Other Railways—						
Grant.....		\$18,000 00				
Supplementary Grant.....		2,000 00				
Steamboats and sailing craft.....	20,000 00	19,165 36		19,165 36	834 64	627 50
Stages and ordinary land routes.....	7,000 00	7,627 50		7,627 50		
Mail bags and mail locks.....	45,000 00	44,145 53		44,145 53	854 47	16 89
	1,000 00	1,016 89		1,016 89		
	48,760 00	48,160 00		48,160 00	600 00	
<i>Salaries.</i>						
For Inspectors, Clerks, &c.....	7,500 00	7,730 66		7,730 66		230 66
Railway Mail Clerks.....	16,000 00	20,422 28		20,422 28		4,422 28
St. John and Fredericton City Post Offices, Postmasters, Assistants, Clerks, Letter Carriers, &c.—						
Grant.....		\$30,500 00				
Supplementary Grant.....		1,000 00				
Remittances to Country Postmasters.....	31,500 00	29,997 62		29,997 62	1,502 38	
Salaries to do.....	2,500 00	1,941 20		1,941 20	558 80	
Commission to Stamp Vendors.....		33,563 72		33,563 72		
		1,234 53		1,234 53		

Miscellaneous.

For fuel and light, water rates, &c., City Post Offices.....	4,000 00	2,415 59	.....	2,415 59	1,584 41
Travelling charges.....	1,000 00	752 35	.....	752 35	247 65
Stationery, printing and advertising.....	3,000 00	4,398 29	.....	4,398 29	1,998 29
Cost of postage stamps, post cards, &c.....	4,000 00	4,255 29	.....	4,255 29	255 49
Hand-stamps for post-marking, office seals, &c., scales and weights.....	500 00	443 98	.....	443 98	56 02
Miscellaneous items.....	2,000 00	3,581 22	64 02	3,648 24	1,584 22
Rent, fuel, light, Country Post Offices.....	.....	.....	4,558 99	4,558 99	.....
Total Grant.....	193,760 00	.....	.....	.....	.....
Paid by Departmental cheques.....	.....	196,656 76	.....	.....	.....
do Postmasters.....	.....	.....	39,421 26	.....	.....
Total Expenditure.....	.....	.....	.....	236,078 02	.....
Expenditure more than granted.....	.....	.....	.....	.....	6,238 37
.....	.....	.....	.....	.....	9,135 13
.....	.....	.....	.....	.....	6,238 37
.....	.....	.....	.....	.....	2,896 76

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

NOTE.—The expenditure made by Postmasters from their revenue collections, is not charged against Appropriations.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.
COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Grant.	Paid by Cheques from Parliamentary Appropriations.	Paid by Postmasters from their Revenue Collections.	Total expenditure.	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$	cts.
MANITOBA, KEEWATIN AND NORTH-WEST.						
<i>Mail Service.</i>						
Canadian Pacific Railway—						
Grant.....	\$12,000	00				
Supplementary Grant.....	10,000	00				
Ordinary land routes.....			18,718	40	3,281	60
Mail Bags and Mail Locks.....			48,471	92	1,528	08
	1,000	00	1,661	89		661 89
<i>Salaries.</i>						
Assistant Inspector and Clerks—						
Grant.....	\$5,000	00				
Supplementary Grant.....	2,500	00				
Railway Mail Clerks—						
Grant.....	\$6,000	00				
Supplementary Grant.....	2,500	00				
Winnipeg Post Office—						
Grant.....	\$13,000	00				
Supplementary Grant.....	20,000	00				
Remittances of balances to Country Postmasters.....						317 76
	33,000	00	30,590	23	2,409	77
	1,000	00	561	60		438 40

Stationery, printing and advertising.....	800 00	728 85	4 50	733 35	71 15
Cost of postage stamps and post-cards, &c.....	1,200 00	635 95	13 62	649 57	564 05
Hand stamps for post-marking, office seals, scales and weights.....	100 00	36 91	.....	36 91	63 09
Miscellaneous.....	500 00	398 74	57 50	456 24	101 26
Rent, fuel and light, Country Post Offices.....	.....	.....	195 00	195 00	.....
Total Grant.....	66,800 00	.....	.....	.....	.....
Paid by Departmental Cheques.....	.....	57,289 15	.....	.....	.....
Paid by Postmasters.....	.....	.....	6,108 79	.....	.....
Total Expenditure.....	.....	.....	.....	63,397 94	.....
Expenditure less than Granted.....	.....	.....	.....	.....	15 50
					9,526 35
					15 50
					9,510 85

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

NOTE.—The expenditure made by Postmasters from their revenue collections, is not charged against Appropriations

COLLECTION OF REVENUE—Continued.

POST OFFICE—Continued.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

	Grant.	Paid by Cheques from Parliamentary Appropriations.	Paid by Postmasters from their Revenue Collections.	Total Expenditure	Expenditure compared with Grant.	
					Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$
Service.						
PRINCE EDWARD ISLAND.						
<i>Mail Service.</i>						
Prince Edward Island Railway.....	9,000 00	8 064 00	.....	8,064 00	936 00	
Steamboats and sailing craft.....	14,000 00	13,730 00	.....	13,730 00	270 00	
Ordinary land routes.....	12,000 00	11,189 50	.....	11,189 50	810 50	
Mail Bags and Mail Locks.....	500 00	879 14	.....	879 14	.....	379 14
<i>Salaries.</i>						
City Post Office—Postmaster acting also as Inspector, Clerks, &c.....	7,000 00	7,566 64	.....	7,566 64	.....	566 64
Railway Mail Clerks.....	1,700 00	1,548 90	.....	1,548 90	151 10	
Remittances to Country Postmasters.....	300 00	216 84	.....	216 84	83 16	
Salaries to Country Postmasters.....	.....	5,884 34	.....	5,884 34	.....
Commission to Stamp Vendors.....	.....	46 95	.....	46 95	.....
<i>Miscellaneous.</i>						
For fuel and light, &c.....	850 00	1,109 57	.....	1,109 57	.....	259 57
Travelling charges.....	10 00	65 50	.....	65 50	34 50	
Stationery printing and advertising.....	500 00	632 29	.....	632 29	.....	132 29
Cost of postage stamps, post cards, &c.....	1,300 00	670 28	.....	670 28	629 72	
Hand stamp for post-marking, office seals, scales and weights.....	150 00	147 24	.....	147 24	2 76	
Miscellaneous items.....	600 00	1,187 33	.....	1,187 33	.....	587 33

Rent, fuel, light, Country Post Offices.....	.....	.....	.....	.....	.....	.....
Total Grant	48,000 00	.....	.....	.....	1,122 50	1,122 50
Paid by Departmental Cheques.....	.....	47,007 23	.....	.....	.....	.....
Paid by Postmasters .....	.....	.....	.....	.....	7,053 79	.....
Total Expenditure .....	.....	.....	.....	.....	54,061 02	.....
Expenditure less than granted.....	.....	.....	.....	.....	.....	.....
					2,917 74	1,924 97
					1,924 97	1,924 97
					992 77	.....

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
L. A. BISSENETTE.

NOTE.—The expenditure made by Postmasters from their revenue collections is not charged against Appropriations.

POST OFFICE DEPARTMENT, CANADA,
OTTAWA, 3rd January, 1883.

SIR,—I have the honor to acknowledge the receipt of your letter of the 26th inst., requesting an explanation of the cause of excess of expenditure over the appropriation for this Department, during the year 1882-83.

In reply, I would say that the excess is found to consist almost wholly of a necessary payment to the United States Post Office for transit postage, for which, inadvertently, no provision had been made.

I have the honor to be, Sir,
Your obedient servant,

W. H. GRIFFIN,
Deputy Postmaster-General.

J. L. McDougall, Esq.,
Auditor-General, Ottawa.

Appropriation Accounts for Fiscal Year ended 30th June, 1883—Continued.

DOMINION LANDS—CAPITAL.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	Page.	—	Grant.	Expendi- ture.
		\$ cts.	\$ cts.	\$ cts.
Grant, 1882, Schedule B		450,000 00		
do 1883 do A		150,000 00		
			600,000 00	
Block Outline Surveys of 1880	439	359 00		
Contract Surveys of 1880	439	1,502 34		1,861 34
Block Outline Surveys of 1881	439	4,634 30		
Township do 1881	439	1,327 26		
Contract Surveys of 1881	440	5,706 00		
Manitoba Highway Survey of 1881	440	38 09		
Survey of Mill Site at Rat Portage, 1881	440	27 98		
				11,733 63
Block Outline Surveys of 1882	441	47,600 08		
Township do 1882	441	118,963 35		
Contract Surveys of 1882	442	156,090 23		
Edmonton Settlement Survey of 1882	443	2,555 55		
Examination of Surveys, 1882	443	4,181 58		
Inspection of Surveys, 1882	443	8,456 47		
				337,847 26
Block Outline Surveys of 1883	443	12,050 00		
Township do 1883	444	19,950 00		
Contract Surveys of 1883	444	115,453 50		
Rat River Survey, 1883	445	1,000 00		
Examination of Surveys, 1883	445	9 300 00		
Inspection of Surveys, 1883	445	8,400 00		
				166,153 50
Extra Clerks	445	7,262 81		
Extra work	445	1,696 75		
				8,959 56
Contingencies, rent and repairs, Survey Branch	445			647 10
Instruments and repairs	446	3,378 60		
Books	446	41 67		
Stakes, posts, dies, &c.	446	3,802 17		
Carts and cart covers	446	1,632 60		
Supplies for Surveys, H. B. Co	446	7,962 72		
				16,817 76
Purchase and wintering of horses	446			11,148 70
Lithographic Office	447			5,300 59
Telegrams				449 23
Stationery Office				1,285 96
Legal Services, D. O'Connor, Queen vs. Chadwick				16 62
			600,000 00	562,221 30
Balance of Grant not expended				37,778 70

I certify that this account has been examined under my directions and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

Appropriation Accounts for Fiscal Year ended 30th June, 1883---Continued.

DOMINION LANDS—INCOME.

ACCOUNT of sums expended, compared with the sum granted, for the Year ended 30th June, 1883, showing the surplus or deficit upon each sub-head of Vote.

Service.	—	Grant.	Expendi- ture.	Expenditure compared with Grant.	
				Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts	\$ cts.	\$ cts.
Dominion Lands—Outside Service— covering salaries and contingent expenses of land and timber agen- cies, inspections, &c.....		61,095 00			
Land and timber agencies—salaries do do contin- gencies and travelling expenses...	46,390 37 12,604 50				
Commissions on sales and collec- tions.....	2,621 18				
Board of Examiners for Dominion Land Surveyors.....	654 00				
Ontario Boundary Question—ex- penses.....	8,800 00				
Staked Claims Commission.....	715 00				
Miscellaneous expenses.....	835 27				
Salaries and expenses of Timber Inspectors.....	1,590 40				
Express charges.....	705 38				
Stationery Office.....	1,248 69				
Queen's Printer.....	3,534 68				
Qu'Appelle Land Office, built for Mounted Police.....	2,029 66				
Extra clerks at Head Office, Ottawa, publishing maps, advertising and other similar expenses.....	20,000 00		81,779 13		20,684 13
Temporary clerks, maps, &c.....	10,000 00				
		30,000 00			
Extra clerks.....	15,685 00				
Extra work.....	1,490 52				
Shorthand writer.....	212 40				
Copying.....	362 50				
Telegrams.....	1,153 89				
Advertising.....	528 85				
Travelling expenses.....	235 67				
Burland Lithographic Co.....	387 75				
Freight.....	25 55				
Land Guide—G. E. Taché.....	203 00				
Assistance with publications.....	450 00				
Legal services—D. O'Connor.....	20 00				
Outside Service—British Columbia— staff, contingent expenses, &c....		10,645 00	20,755 13	9,244 87	
Salary of Hon. J. W. Trutch.....			2,499 96	8,145 04	
Land Guides in Manitoba and the North-West.....		7,920 00	10,712 68		2,792 68
Balance brought forward from 1881-82.....	13,609 82	109,660 00	115,746 90		6,086 90
Balance brought forward from 1881-82, British Columbia....	7,384 50				
		20,994 32		20,994 32	
		130,654 32	115,746 90	14,907 42	

NOTE—Details of expenditure will be found on 447 and subsequent pages.

I certify that this account has been examined under my directions and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

AUDIT OFFICE, 12th June, 1883.

SIR,—I beg to call your attention to the fact that during the present fiscal year advances have been made to Hon. John O'Connor out of the Dominion Lands General Account amounting to \$8,800, and that I have not yet received any account of the application of the money. Would you please obtain from Mr. O'Connor the details of his expenditure?

I am, &c.,

J. L. McDOUGALL,
Auditor-General.

The Acting Deputy Minister of Interior.

AUDIT OFFICE, 22nd October, 1883.

SIR,—I enclose a detailed statement of balances due by surveyors at this date. Please send me whatever vouchers or information you may have relative thereto. I will be obliged to publish the unexplained items in my Report.

I am, &c.,

J. L. McDOUGALL,
Auditor-General.

The Deputy Minister of Interior.

AUDIT OFFICE, 23rd November, 1883.

SIR,—Enclosed please find statements of your expenditure on "Dominion Lands" compared with the sums authorized by Parliament. The balances of course agree with those given by you.

Please let me have explanations of the causes of difference between expenditure and grant.

I notice that several payments were made to permanent officials for work done since 1st July, 1882. Such payments are irregular, and should be discontinued.

I would also like to have copies of the authority and regulations under which 15 per cent. bonus was paid to certain Contract Surveyors.

I have not yet received any account of the disposal of the \$8,800 paid to Hon. John O'Connor for services and expenses in connection with the settlement of the Ontario Boundary. I would like to get what information you have before my report goes to press.

I am, &c.,

J. L. McDOUGALL,
Auditor-General.

The Deputy Minister of Interior.

OTTAWA, 31st December, 1883.

SIR,—I have the honour to acknowledge the receipt of your letter of the 23rd ult., enclosing statements of expenditure on Dominion Lands account for the fiscal year ending 30th June, 1883, as compared with the sums authorized by Parliament, and to inform you that the amount of expenditure agrees with that shown in the books of this Department.

To your several comments I beg to reply as follows:—

1. (a.) The reason for the difference of \$37,778.70 between the grant and expenditure on Capital Account is to be found in the fact that the requirements of the service were over-estimated.

(b) The over expenditure of \$20,684.13 for Outside Service may be explained as follows:—No provision had been made for the payment of \$8,800 to the Hon. John O'Connor, nor for the payment of \$2,029.66 to the North-West Mounted Police for a building moved to Regina for the Land Office there; also, for the increases of expenditure for printing and stationery, in connection with the opening of new Lands and Timber Offices.

(c) The surplus of \$9,244.87, for Extra Clerks, maps, advertising, &c., is owing to the fact that maps were largely prepared in the lithographic office of this Department, instead of outside, as in former years, and also to the small amount paid for advertising.

(d) The excess of the vote for the Outside Service in British Columbia, is owing to the delay in organizing the service for the management of the lands in the railway belt in that Province.

(e) The over-expenditure for Land Guides in Manitoba and the North-West, was caused by the increased immigration, which called for the employment of a larger number of Land Guides than provision had been made for.

2. Most of the payments made to permanent officials for extra work, were for services rendered prior to the 1st July, 1882.

3. The authority under which 15 per cent. was paid to certain contract surveyors, is that of the Orders in Council of the 22nd February, 1883, and the 23rd March, 1883, copies of which are enclosed. Those orders constitute the regulations governing these payments.

4 The \$3,800 paid to the Hon. John O'Connor for services and expenses in connection with the settlement of the boundary between Ontario and Manitoba has been paid from time to time, under authority from the Governor in Council, and I have not asked Mr. O'Connor for any account of its disposition.

I trust these explanations may prove satisfactory.

I have the honour to be, Sir,

Your obedient servant,

A. M. BURGESS,

Deputy of the Minister of the Interior.

CERTIFIED Copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General in Council, on the 22nd February, 1883.

On a Memorandum dated 22nd January, 1883, from the Minister of the Interior, representing that it was found necessary to make additional surveys, the rates for which were not provided for in the Order in Council of the 20th March, 1882.

The Minister recommends, in accordance with 43 Vic., chapter 26, section 2, that the following schedule of rates be approved, namely, for sub-division surveys:—

First Class.—Any land not classified as second or third class, \$6.10 per mile.

Second Class.—Where poplar and other soft woods occur, in alternation with prairie, \$9.60 per mile.

Third Class.—Where the land is all wooded and where there occur heavy underbrush, hard woods, windfalls or thick willow, \$15.60 per mile.

And for block lines:—First class, \$7.80 per mile; second class, \$13 per mile; third class, \$21.80 per mile, in cases where so provided in the agreements with the surveyors.

The Minister further recommends that a bonus of 15 per cent. of the gross amount of a contract be paid the surveyor completing the work to be performed under such contract and fying the returns thereof in the Department of the Interior, before the 1st day of February, 1883.

The Committee submit the foregoing recommendation for Your Excellency's approval.

JOHN J. MCGEE.

CERTIFIED Copy of a Report of a Committee of the Honorable the Privy Council, approved by His Excellency the Governor General in Council, on the 23rd March, 1883.

On a Memorandum dated 16th March, 1883, from the Minister of the Interior, recommending, in accordance with the provisions of the Act 43 Vic., chapter 26, section 2, that the accompanying schedule of rates for sub-division surveys to be performed during the present year be approved, and that a bonus of 15 per cent. of the total amount of contract be paid to the surveyors completing the whole of their contract and filing the whole of their returns of survey in the Department of the Interior, on or before the first day of January, 1884.

The Minister further recommends that the survey of townships for which no special rates are provided in this schedule, be paid for at the rates fixed by the Order in Council of the 22nd February, 1883.

The Committee submit the above recommendation for Your Excellency's approval.

JOHN J. MCGEE.

BLOCK OUTLINE SURVEYS OF 1880.

No.	Surveyor.	Page.	Expenditure of 1882-83.	Expenditure of 1882-83 accounted for.	Expenditure of 1882-83 not accounted for.	Advances of previous years, not yet accounted for.	Total Advances not yet accounted for.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	John McLatchie.....	450	53 92	53 92			
	J. L. P. O'Hanly.....	451	305 08	305 08			
			359 00	359 00			

CONTRACT SURVEYS OF 1880.

1	Archibald McNab.....					1,000 00	1,000 00
23	Stanton & Jones.....	451	1,502 34	1,502 34			
			1,502 34	1,502 34		1,000 00	1,000 00

BLOCK OUTLINE SURVEYS OF 1881.

	Montague Aldous.....	451	281 05	281 05			
	Otto J. Klotz.....	452	1 07	1 07			
	John McLatchie.....	452	2,085 50	2,085 50			
	Wm. Pearce.....	453	2,083 67	2,083 67			
	A. C. Webb.....	453	183 01	183 01			
			4,634 30	4,634 30			

TOWNSHIP OUTLINE SURVEYS OF 1881.

	Henry Carre.....	454	65 00	65 00			
	T. S. Gore.....	454	257 56	257 56			
	J. L. Reid.....	454	25 00	25 00		298 31	298 31
	G. U. Ryley.....	455	864 20	864 20			
	A. C. Thomson.....	455	115 50	115 50			
			1,327 26	1,327 26		298 31	298 31

CONTRACT SURVEYS OF 1881.

No.	Surveyor.	Page.	Expenditure of 1882-83.	Expenditure of 1882-83 accounted for.	Expenditure of 1882-83 not accounted for.	Advances of previous years, not accounted for.	Total Advances not yet accounted for.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2	A. L. Poudrier.....	455	879 25	879 25			
3	J. A. Carbert.....	456	589 36	589 36			
6	D. C. O'Keefe	456	1,576 14	1,576 14			
9	Jas. A. MacMillan.....	456	55 56	55 56			
10	L. J. E. Garon.....	.....	800 00	.....	800	4,745 66	4,745 66
19	R. C. McPhillips.....	.....	.....	.....	.....	2,263 44	2,263 44
26	Reiffenstein & Small.....	456	443 52	443 52			
30	John Morris.....	457	1,015 64	1,015 64			
43	Jos. Doupe.....	457	346 53	346 53			
			5,706 00	4,906 00	800	7,009 10	7,009 10

MANITOBA HIGHWAY SURVEY OF 1881.

A. G. Forrest.....	458	.....	.....	.....	11 32	11 32
C. Desjardins.....	458	38 09	38 09	.....	1,651 60	1,651 60
J. D. Vanbuskirk.....	.....	.....	.....	.....	1,662 92	1,662 92
		38 09	38 09			

SURVEY OF MILL SITE AT RAT PORTAGE, 1881.

John McLatchie.....	458	27 98	27 98			
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SURVEY OF TIMBER LIMITS, 1881.

A. L. Poudrier.....	1,110 00	1,110 00
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EDMONTON SETTLEMENT SURVEY OF 1881.

S. B. Lucas	400 00	400 00
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BLOCK OUTLINE SURVEYS OF 1882.

No.	Surveyor.	Page.	Expenditure of 1882-83.	Expenditure of 1882-83 for.	Expenditure of 1882-83 not accounted for.	Advances of previous years, not yet accounted for.	Total advances not yet accounted for.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	G. B. Abrey		8,500 00		8,500 00	6,500 00	15,000 00
	W. A. Ashe	459	4,281 88	4,281 88			
	Edgar Bray	459	4,320 62	4,320 62			
	Thos. Drummond		4,500 00		4,500 00	2,400 00	6,900 00
	Thos. Fawcett.....	460	4,888 73	4,888 73			
	Thos. Kains.....		3,000 00		3,000 00	5,300 00	8,300 00
	Otto J. Klotz	460	3,853 70	3,853 70			
	C. A. Magrath.....		2,315 15		2,315 15	5,300 00	7,615 15
	Wm. Ogilvie.....		5,640 00		5,640 00	5,100 00	10,740 00
	W. T. Thompson.....		6,300 00		6,300 00	5,896 35	12,196 35
			47,600 08	17,344 93	30,255 15	30,496 35	60,751 50

TOWNSHIP OUTLINE SURVEYS OF 1882.

F. W. Armstrong.....		8,770 00		8,770 00	2,200 00	10,970 00
P. R. A. Belanger.....	460	4,323 38	4,323 38			
Wm. Bell.....	461	3,990 32	3,990 32			
C. A. Bigger	461	2,699 13	2,699 13			
John Bignell.....	461	3,264 57	3,264 57			
Lewis Bolton.....	462	2,700 00	2,700 00			
A. G. Cavana	462	3,450 00	3,450 00			
A. F. Cotton.....	462	2,971 66	2,971 66			
H. C. Denny.....		3,500 00		3,500 00	4,766 83	8,266 83
C. Desjardins.....	463	2,789 46	2,789 46			
J. C. Desmeules.....	463	3,184 87	3,184 87			
Jas. Dudderidge	463	3,818 22	3,818 22			
Horace Dumais.....		1,900 00		1,900 00	2,750 00	4,650 00
H. D. Ellis.....		5,700 00		5,700 00	2,500 00	8,200 00
Jas. F. Garden.....	464	2,927 41	2,927 41			
Thos. R. Hewson.....		7,300 00		7,300 00	2,150	9,450 00
J. A. Maddock.....	464	3,428 26	3,428 26			
C. F. Miles	464	4,024 57	4,024 57			
J. J. McArthur.....		2,600 00		2,600 00	4,100 00	6,700 00
J. K. McLean.....		5,420 00		5,420 00	3,943 84	9,363 84
A. W. McVittie	465	3,629 35	3,629 35			
Lewis R. Ord.....		2,400 00		2,400 00	4,100 00	6,500 00
H. B. Proudfoot.....		4,800 00		4,800 00	3,913 79	8,713 79
E. J. Rainboth.....	465	3,643 90	3,643 90			
G. C. Rainboth.....	465	2,978 68	2,978 68			
J. G. Sing	466	3,110 14	3,110 14			
A. C. Talbot.....	466	3,480 12	3,480 12			
Isaac Traynor	466	3,360 53	3,360 53			
F. W. Wilkins	467	3,468 78	3,468 78			
C. E. Wolf.....		9,330 00		9,330 00	2,150 00	11,480 00
		118,963 35	67,243 35	51,720 00	32,574 46	84,294 46

CAPITAL, 1882-83.
CONTRACT SURVEYS, 1882.

No.	Name.	Page.	Total not yet Accounted for.	Advances of 1881-82.	Accounted for.	Expenditure of 1882-3.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	S. L. Brabazon.....	467			5,028 09	5,028 09
2	James Warren.....	467			3,924 15	3,924 15
3	John J. Dalton.....	468			998 64	998 64
4	J. J. Francis.....	468			3,646 94	3,646 94
5	Wm Wagner.....	468			8,165 83	8,165 83
6	L. P. Gauvreau.....	469			650 00	650 00
7	L. J. E. Garon.....		1,500 00	1,500 00		
8	Peter Burnet.....	469			1,530 28	1,530 28
9	Eugène Fafard.....	469			2,796 66	2,796 66
10	E. D. Henderson.....	469			906 47	906 47
11	C. G. Sheppard.....	470			2,872 97	2,872 97
12	H. Lawe.....		1,512 00	1,500 00		12 00
13	L. S. E. Grondin.....		1,800 00	1,800 00		
14	J. J. McKenna.....	470			1,997 50	1,997 50
15	P. T. C. Dumais.....	470			3,824 34	3,824 34
16	F. Vincent.....	470			2,345 73	2,345 73
17	Alfred Hamel.....	471			6,965 20	6,965 20
18	F. E. Brunelle.....	471			1,090 18	1,090 18
19	James McArthur.....	471			2,087 39	2,087 39
20	C. E. Lemoine.....		1,528 00	1,500 00		28 00
21	C. C. Duberger.....	472			8,631 50	8,631 50
22	John Bourgeois.....	472			2,510 34	2,510 34
23	J. L. Michaud.....	473			4,511 97	4,511 97
24	C. H. Davis.....		2,000 00	1,500 00		500 00
25	J. J. Burrows.....	473			3,228 14	3,228 14
26	Z. C. Dupuis.....	474			3,016 93	3,016 93
27	A. W. Lippé.....					
28	John Hill.....		1,500 00	1,500 00		
29	John A. Snow.....	474			2,821 75	2,821 75
30	C. E. Fitton.....	475			954 45	954 45
31	Edward Bazett.....	475			1,535 76	1,535 76
32	Hector LeBer.....	475			3,487 65	3,487 65
33	Jas. A. MacMillan.....	476			947 98	947 98
34	J. W. D'Amours.....	476			3,618 20	3,618 20
35	Hugh Kerr.....	476			3,634 19	3,634 19
36	Francis Jones & Co.....		2,000 00	1,500 00		500 00
37	do.....		2,000 00	1,500 00		500 00
38	do.....		2,000 00	1,500 00		500 00
39	F. J. Chadwick.....		200 00	200 00		
40	D. C. O'Keefe.....	477			5,124 57	5,124 57
41	Thos. Byrne.....	477			1,974 61	1,974 61
42	H. F. Bray.....	477			1,611 80	1,611 80
43	S. N. Starkey.....	477			4,397 29	4,397 29
44	T. W. Walsh.....					
45	Cyrus Carroll.....	478			855 76	855 76
46	W. Case Eaton.....		1,500 00	1,500 00		
47	J. A. Kirk.....		1,910 35	1,500 00		410 35
48	E. C. Caddy.....		2,390 00	1,500 00		890 00
49	Hugh Wilson.....	478			1,806 81	1,806 81
50	L. Patrick.....		8,996 65	1,500 00		7,496 65
51	F. Murphy.....		2,421 25	1,500 00		921 25
52	Joseph Doupe.....				5,772 11	5,772 11
53	D. Beatty.....		14,858 00	2,500 00		12,358 00
54	G. A. Simpson.....		11,486 45	1,500 00		9,986 45
55	Walter Beatty.....	478			5,577 60	5,577 60
56	R. W. Lendrum.....	479			2,605 37	2,605 37
57	Samuel Brodie.....	479			3,898 38	3,898 38
57	T. S. Gore.....	479			634 00	634 00
			59,602 70	25,500 00	121,987 53	156,090 23

EDMONTON SETTLEMENT SURVEY OF 1882.

No.	Surveyor.	Page.	Expenditure of 1882-83.	Expenditure of 1882-83 accounted for.	Expenditure of 1882-83 not accounted for.	Advances of previous years, not yet accounted for.	Total advances not yet accounted for.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Michael Deane.....	.....	2,555 55	.....	2,555 55	3,043 31	5,598 86

EXAMINATION OF SURVEYS, 1882.

Milner Hart.....	479	1,895 15	1,895 15		
R. W. Hermon.....	480	2,286 43	2,286 43		
		4,181 58	4,181 58		

INSPECTION OF SURVEYS, 1882.

E. Deville.....	480	756 47	756 47		
do salary.....		2,000 00			
W. F. King.....	481	4,100 00	4,100 00		
do salary.....		1,600 00			
		8,456 47	4,856 47		

BLOCK OUTLINE SURVEYS, 1883.

Surveyor.	Expenditure of 1882-83.
	\$ cts.
W. A. Ashe.....	2,750 00
Edgar Bray.....	2,000 00
Thomas Drummond.....	2,000 00
Thomas Fawcett.....	2,300 00
Otto J. Klotz.....	2,500 00
Total.....	12,050 00

TOWNSHIP OUTLINES, 1883.

Surveyor.	Expenditure of 1882-83.
P. R. A. Belanger.....	\$ 2,000 00
A. G. Cavana.....	1,600 00
A. F. Cotton.....	2,150 00
M. J. Charbonneau.....	1,100 00
James F. Garden.....	2,100 00
J. A. Maddock.....	1,600 00
C. F. Miles.....	1,800 00
J. G. Sing.....	2,000 00
A. C. Talbot.....	2,400 00
A. C. Wheeler.....	1,600 00
F. W. Wilkins.....	1,600 00
Total.....	19,950 00

CONTRACTS, 1883.

Number.	Surveyor.	Expenditure of 1882-83.	Number.	Surveyor.	Expenditure of 1882-83.
		\$ cts			\$ cts
1	George McPhillips.....	2,239 00		Brought forward.....	59,239 00
2	C. P. Ayleen.....	1,500 00	40	C. E. Towle.....	1,500 00
3	T. B. Gilleland.....	1,500 00	41	John McLatchie.....	1,500 00
4	J. L. Reid.....	1,500 00	42	C. G. Sheppard.....	1,500 00
5	C. E. Fitton.....	1,500 00	43	T. C. Brownjohn.....	1,500 00
6	P. T. C. Dumais.....	1,500 00	44	J. J. Dufresne.....	1,500 00
7	J. L. Michaud.....	1,500 00	45	J. S. O'Dwyre.....	2,000 00
8	J. P. B. Casgrain.....	1,500 00	46	A. Bourgeault.....	1,500 00
9	M. J. Charbonneau.....	1,500 00	47	Pierre Gosselin.....	1,500 00
10	C. F. Leclerc.....	1,500 00	48	R. J. Jephson.....	1,495 00
11	C. F. Caddy.....	1,500 00	49	James Warren.....	1,500 00
12	John Bourgeois.....	1,500 00	50	L. Gosselin.....	1,500 00
13	L. M. Dechesne.....	1,500 00	51	J. A. Snow.....	1,500 00
14	G. C. Rainboth.....	1,500 00	52	F. H. L. Staunton.....	1,500 00
15	F. E. Brunelle.....	1,500 00	53	Thomas Cheeseman.....	1,500 00
16	H. H. Robertson.....	1,500 00	54	Frank Purvis.....	1,500 00
17	E. J. Rainboth.....	1,500 00	55	J. W. D'Amours.....	1,500 00
18	Joseph Burke.....	1,500 00	56	George Ross.....	1,495 00
19	Willis Chapman.....	1,500 00	57	G. E. MacMartin.....	1,500 00
20	J. J. McKenna.....	1,500 00	58	S. L. Brabazon.....	1,500 00
21	J. B. O. Legendre.....	1,500 00	59	E. C. Dawson.....	1,500 00
22	Hugh Kerr.....	1,500 00	60	J. J. Burrows.....	1,500 00
23	P. C. Talbot.....	1,500 00	61	J. F. Snow.....	1,500 00
24	S. M. Starkey.....	1,500 00	62	William Crawford.....	1,500 00
25	E. Fafard.....	1,500 00	63	J. J. Francis.....	1,500 00
26	J. H. Ogilvie.....	1,500 00	64	John Francis.....	1,500 00
27	John Stewart.....	1,500 00	65	George P. Roy.....	1,500 00
28	J. E. Sirois.....	1,500 00	66	E. Laberge.....	1,487 50
29	W. R. Reilly.....	1,500 00	67	J. A. Kirk.....	1,500 00
30	E. D. Henderson.....	1,500 00	68	R. C. McPhillips.....	1,500 00
31	F. Vincent.....	1,500 00	69	C. E. LaRue.....	1,500 00
32	A. F. Martin.....	1,500 00	70	Joseph Doupe.....	1,500 00
33	J. Dudderidge.....	1,500 00	71	F. L. Blake.....	1,500 00
34	C. C. Duberger.....	1,500 00	72	H. W. Selby.....	1,500 00
35	D. C. O'Keefe.....	1,500 00	73	W. Beatty.....	1,500 00
36	Peter Burnet.....	1,500 00	74	H. LeBer.....	1,237 00
37	C. Desjardins.....	1,500 00	75	William Wagner.....	1,000 00
38	Charles LeBer.....	1,500 00	76	R. C. Laurie.....	1,000 00
39	L. S. E. Grondin.....	1,500 00	77	Haldane & Stephens.....	1,500 00
	Carried forward.....	59,239 00		Total.....	115,453 50

RAT RIVER SURVEY, 1883.

F. L. Foster.....	\$1,000 00
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EXAMINATION OF SURVEYS, 1883.

C. A. Bigger.....	\$2,100 00
Milner Hart.....	1,500 00
R. W. Hermon.....	1,600 00
Isaac Traynor.....	2,100 00
A. C. Webb.....	2,000 00
	9,300 00

INSPECTION OF SURVEYS, 1883.

W. F. King.....	\$8,400 00
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DOMINION LANDS CAPITAL—(EXTRA CLERKS AND EXTRA WORK)

	Salary.	Extra Work.
	\$ cts.	\$ cts.
C. J. Steers.....	730 00	282 00
A. Bristow.....	730 00	75 75
W. M. Maingy.....	730 00	418 14
R. Rauscher, July.....	62 00	111 25
B. Billings do.....	62 00	114 74
E. T. W. Sowter.....		31 87
L. F. A. Maingy.....		232 73
U. Valiquet.....		1 75
E. Dupuis.....	540 00	97 50
L. R. P. Voligny.....	524 50	125 25
E. L. Rowan-Legg.....	730 00	34 50
C. W. Allen.....	608 00	
T. P. O'Farrell.....	467 00	8 00
A. Grignard.....	532 31	
W. R. Billings.....		6 00
John Rogers.....	253 50	
J. C. Taché.....		6 88
Robert Dunlop.....	181 00	
J. B. Harel.....	134 00	
T. G. Rothwell.....	328 00	
L. J. Marien.....	182 00	24 00
J. B. Sawyer.....	273 00	21 25
E. H. Hubbell.....	79 50	14 00
W. Henderson.....	194 00	
Alphonse Bégin.....	30 00	
W. P. Anderson.....		275 52
A. W. Ponton.....	12 00	
Louis Gauthier.....	105 00	
Noel Potvin.....	44 00	
	7,531 81	1,881 13
Less—Transferred to Miscellaneous—Preparation of Returns for Parliament.....	269 00	184 38
Total.....	7,262 81	1,696 75

Contingencies, Rents and Repairs—Surveys Branch.

	\$ cts.		\$ cts.
Wm. Mills, Accountant, contingencies.....	158 13	6 months' rent of telephone.....	40 00
J. A. Pinard, do do.....	8 48	Jno. Devlin, cleaning office 5 months.....	75 00
John Osborne, rent and repairs of office in Victoria Chambers.....	361 49	J.R. Esmonde, screen for hot air coil.....	4 00
			647 10

Instruments and Repairs.

	\$	cts		\$	cts.
Troughton & Simms, 16 transit theodolites	2,646	74	Chas. Webster, covering 10 theodolites.....	64	25
Troughton & Simms, 16 sets of bubbles do 18 drawing pens and 8 pocket chronometer levels.....	35	04	Chas Webster, 10 straps for tripods..	1	50
Frodsham & Co., silver watch	90	74	Canadian Express Co., freight on instruments.....	137	86
do repairing watch.....	111	93	Jas. Foster, repairing instruments...	70	00
T. A. Jones, 3 chronometer watches...	10	22	Hearn & Harrison, fitting wires to transit.....	3	00
M. Secretan, 1 logarithmic rule.	183	96			
	23	36			
				3,378	60

Books.

L. Bossange, books for Board of Examiners.....	37	11	G. E. Stechert, German astronomical almanac.....	4	56
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Stakes, Posts, Dies, &c.

Mulholland Bros., 1,402 stakes.....	1,061	50	Pritchard & Mingard, 1,400 steel punches.....	522	00
T. H. Brydges, 700 stakes.....	525	00	<i>Canadian Manufacturer</i> , advertising tenders for iron stakes.	8	20
H. B. Co., 406 survey stakes.....	342	00	G. C. Rainboth, tracing up freight, travelling expenses.....	138	70
Hugh Kerr, 216 posts and plates.....	42	77	G. C. Rainboth, paid train despatchers for forwarding freight.....	50	00
J. R. Esmonde, samples of posts and plates.....	68	85			
W. G. Pentland, services delivering posts, plates, and dies to Surveyors	25	00			
Freight and packing of stakes and posts.....	1,018	15			
				3,802	17

Carts and Cart Covers

Alex. Calder, 12 carts.....	540	00	International Tent and Awning Co., 100 cart covers.....	552	00
Jno. Campbell, putting 274 carts together.....	540	60			
				1,632	60

Purchase and Wintering of Horses.

Jno. Isbister, keep and transport of horses.....	443	35	Wm. Riddell, Moose Jaw, on account, wintering horses in 1882-83, (details not yet received).....	6,150	00
Whiteford & Gladu, Flat Creek, wintering horses in 1881-82, (p 482)	30	01	Winnipeg <i>Times</i> , advertising horses branded "D. L.".....	6	00
David McGregor, 29 horses at \$130....	3,770	00			
do freight on horses...	84	00			
Geo. C. Rainboth, purchase of horses. (p 482)	665	34			
				11,148	70

Supplies for Surveyors—Hudson Bay Company.

32,000 lbs. of flour, at 7 cents.....	2,240	00	7,056 lbs. of beans, at 12 cents.....	846	72
21,200 lbs. of bacon, at 23 cents.	4,876	00			
				7,962	72

Lithographic Office.

	\$ cts.		\$ cts.
A. Grignard, travelling expenses.....	109 21	R. Thompson & Sons, Montreal, litho- graphic press.....	83 50
do living allowance while travelling.....	118 50	Sundry supplies.....	74 16
Wm Lees, work in lithographic office	575 67	Canadian Express Co.....	4 77
A. Moody do	610 45	Telegrams.....	4 85
E. Sievers do	511 00	A. Bureau, printing.....	3 00
Wm. Moore do	495 00	Advertising.....	4 33
John Cherry do	252 00	Burland Lithographic Co., photo- lithographs of township plans ..	305 00
Jos. Rowan do	220 79	American Photo-Litho. Co., New York, transfers of township maps....	289 00
Jos. Lyon do	98 00	R. Reinhold, Montreal, engraving....	40 75
And. Cunningham, do	76 00	A. Bureau, coloring township maps..	5 00
T. Clarkson, do	62 50		
A. Lanctot, do	30 00		
V. M. Fisher.....	15 00		
H. Hoperoft.....	29 30		
R. Mayer & Co., New York, supplies.	1,361 49	Less—Work done for Marine and Fisheries Department.....	5,453 21 152 62
Wulf & Co, Montreal, supplies.....	73 94		5,300 59

DOMINION LANDS—INCOME LAND AND TIMBER AGENCIES.

Salaries, Contingencies and Travelling Expenses.

	Salaries.	Con- tingencies and Travelling Expenses.		Salaries.	Con- tingencies and Travelling Expenses.
	\$ cts.	\$ cts		\$ cts.	\$ cts.
Allan, Jas.....	1,200 00	140 85	Brought forward....	17,161 48	4,332 19
Anderson, Thos	1,200 00	520 12	Mackinnon, A. B.....	705 00	
Bangs, C. J.....	170 50		MacNutt, Thos.....	881 00	
Belch, A. J.....	466 64	147 56	Newcomb, Geo.....	1,200 00	618 30
Bourchier, W. J. O.....	122 00		Newcomb, Geo. F.....	800 00	340 86
Burpé, T. R.....	1,666 68	500 00	Osler, F. L.....	161 60	
Codd, Donald.....		279 92	O'Neale, Palmer.....	93 00	
Colquhoun, G. J.....	45 00	42 00	Patterson, John	240 00	
Cottingham, W. H.....	96 00		Pearce, Wm.....	3,200 00	673 30
Crowe, Alex.....	262 50		Pentland, W. G.....	1,133 33	487 60
Dill, J. P.....	62 50		Powell, Henry.....		82 25
Dolbear, Ransom	182 00		Rickards, C. D.....	1,095 00	
Donaghue, M.....	148 00		Rosevear, Isaac.....	319 61	
Duck, Geo.....	1,200 00	43 50	Sabine, H. L.....	1,000 00	
Dundas, H. A. L.....	97 00		Shipp, Ernest.....	87 48	
Fisher, A. E.....	1,200 00	196 98	Smith, E. Clementi.....	1,298 75	319 25
Fleming, Jas. M.....	720 00		Smith, Mrs. M. M. C	730 00	
Fraser, A. J.....	700 00		Stephenson, E. F.....	1,600 00	255 79
Gauvreau, P. V.....	700 00	131 75	Stephenson, Rufus	3,322 58	1,700 00
Gordon, J. M.....	1,200 00	1,780 05	Stevens, S. M.....	50 00	
Gouin, C. L.....	190 32	400 00	Stevenson, W. H.....	1,104 00	120 20
Graham, Joseph.....	400 00	25 66	Sutherland, J. M.....	700 00	134 00
Harris, Michael.....	726 00	123 80	Turenne, Jos.....	1,200 00	
Hays, Jas. A.....	1,095 00		Wadmore, R. L.....	361 50	
Helm, H. P.....	738 00		Walsh, C. L.....	122 00	
Biam, W. H.....	656 00		Walsh, A.....	5,000 00	2,637 76
Jaffray, Alex.....	264 34		Whitcher, A. H.....	2,380 64	807 00
King, Geo.....	222 50		Wood, M. B.....	300 00	
Lister, T. H.....	77 50		Young, C. A.....	10 50	7 00
Meyer, John.....	1,053 00		Young, F.....	133 50	89 00
McArthur, J. W.....	300 00				
Carried forward.....	17,161 48	4,332 19	Total.....	46,390 37	12,604 50

Commissions on Sales and Collections.

	\$ cts.		\$ cts.
Crozier, L. N. F., commission on collection of timber dues	557 62	Smith, E. Clementi, commission on timber dues collected.....	165 01
Finlayson, Jos., commission on timber permits.....	632 61	Skinner, H., auctioneer, Winnipeg...	345 00
Fisher, F. H., conducting land sale in Winnipeg.....	743 10	Sundry commissions on collection of timber dues.....	156 22
Gordon, J. McD., commission on timber dues collected	21 62		2,621 18

Board of Examiners—Dominion Land Surveyors.

Deville, E., 12 days.....	60 00	Pearce, Wm, 11 days	55 00
Dorion, P. N., 11 days	55 00	Rickards, C. D., secretary, 7 days....	35 00
do travelling expenses....	90 00	Russell, Andrew, 12 days	60 00
Fawcett, Thos, secretary, 4 days	20 00	Whitcher, A. H., 11 days	55 00
King, W. F., 11 days.. ..	55 00	Winnipeg Sun, advertising meeting of examiners.....	6 00
Lang, Robt., secretary, 12 days	60 00		654 00
Magrath, Bolton, 12 days.....	60 00		
do travelling expenses.	43 00		

Ontario Boundary.

Hon. John O'Connor, on account of professional services.....	8,500 00
Hon. John O'Connor, on account of clerical assistance.....	300 00
	8,800 00

Staked Claims Commission.

Judge Dubuc—services in August and September, 1881	340 00
Judge Miller—services in August and September, 1881	375 00
	715 00

Miscellaneous Payments.

Burgess, A. M., travelling expenses...	20 00	Pinard, J. A., contingencies at Head Office	4 46
Bigford & Co., St Paul, fire-proof safe for Regina Office.....	85 25	Webster and Anderson, compensation for loss of entry.....	392 85
Burlington Glass Co., tubes supplied.	37 15		885 27
Hope, Jas, & Co., 2,000 post cards....	20 00		
Mills, Wm., contingencies at Head Office	325 56		

Extra Clerks.

	\$ cts.		\$ cts.
J. Fletcher Cross.....	967 50	J. W. Jessop.....	214 00
Thos. Steers, sen.....	912 50	J. S. G. McQuilkin.....	195 00
P. T. Buchanan.....	730 00	Robt. Dunlop.....	179 00
Archd Graham.....	730 00	T. D. Green.....	176 50
Henri Roy.....	730 00	W. J. Morris.....	148 50
H. B. D. Bruce.....	668 50	Thos. Parsons.....	180 00
R. W. Rutherford.....	622 50	H. J. Friel.....	112 50
P. V. Low.....	638 50	M. C. McCormack.....	117 00
F. C. Capreol.....	592 50	M. Gormly.....	153 00
W. R. Goulden.....	547 50	Jas. Foley.....	141 00
A. F. Grant.....	547 50	Geo. Bell.....	135 00
Wm. Harkin.....	547 50	P. M. Coté.....	162 00
Mrs. M. P. Lee.....	547 50	Jas. G. Ternent.....	114 00
J. Judge.....	547 50	Mrs. C. R. J. Ridley.....	109 50
L. V. McDougall.....	547 50	Harrison Carvell.....	102 00
A. McNaughten.....	547 50	Wentworth Badgley.....	99 00
R. D. O'Brien.....	547 50	C. G. Rogers.....	93 00
Mrs. Josephine Ricard.....	547 50	G. W. Cutter.....	79 50
Hon. O. H. Lambert.....	460 00	J. B. Hurlbert.....	60 00
Frank Nelson.....	478 00	Vaughan Roberts.....	12 00
F. W. C. Cuming.....	411 00		
W. F. B. Howlett.....	388 00		
J. A. Coté.....	376 50		
Alex. Robertson.....	365 00	Less—Transferred to Miscellaneous	
John Satchell, messenger.....	365 00	—Preparation of Returns to Par-	
Jno. Dunne.....	226 50	liament.....	1,487 00
			17,172 00
			15,685 00

Extra Work.

J. A. Coté.....	252 00	F. Nelson.....	12 50
P. T. Buchanan.....	184 00	J. P. Dunne.....	20 00
Arch Graham.....	172 50	C. J. Steers.....	6 00
C. W. Allen.....	164 50	Jas Foley.....	6 00
P. V. Low.....	158 87	R. M. Bonfellow.....	5 55
H. B. D. Bruce.....	156 75	A. Bristow.....	2 50
F. W. C. Cuming.....	128 25	W. M. Maingy.....	2 35
A. McNaughton.....	79 00		
P. M. Coté.....	75 00		
L. V. McDougall.....	49 00	Short-hand Writer, Wm. Mackenzie	212 40
W. F. B. Howlett.....	15 75		
			1,490 52
			1,702 92

Copying.

Barry, C. E.....	64 30	Jarvis, A.....	39 60
Beaulieu, R.....	20 90	Leblanc, J.....	30 40
Bell, M.....	32 70	Legros, Celina.....	10 50
Boyle, —.....	40 30	Macaulay, M.....	140 77
Brereton, T.....	96 80	McDougall, L. V.....	8 35
Brough, M.....	71 50	McMahon, Wm.....	32 89
Burpee, L. J.....	11 50	Pope, L.....	158 80
Caldwell, J.....	31 60	Pope, Helen.....	30 10
Carter, E.....	11 50	Rogers, C. Gordon.....	70 65
Cary, M. R.....	43 10	Shaw, M.....	7 95
Dale, L. E.....	98 50	Steele, V. H.....	57 40
Devine, L. C.....	21 00	Wood, M. E.....	54 50
Dorion, Clara A.....	75 60	White Jas.....	10 00
Earls, M. A.....	35 90	Yeilding, B. M.....	76 99
Fitzgerald, L.....	106 30	Yeilding, F.....	18 00
Forrest, A. J.....	447 45		
Galloway, R. M.....	24 90		
Gordon, C.....	80 00	Less—Transferred to Miscellaneous	
Graburn, F.....	378 60	—Preparation of Returns for Par-	
Hunt, Richard.....	23 95	liament.....	2,319 41
Hyndman, J. F.....	152 90		
Jarvis, A. E.....	65 90		
			362 50

Travelling Expenses.

	\$	cts.		\$	cts.
John Johnston <i>re</i> maps.....	128	35	L. Russell.....	30	00
Joseph Pope.....	77	32			
				235	67

Publications.

Daly, P. M., on account of pamphlet <i>re</i> Information to Settlers.....	200	00	Physical Atlas of Canada.....	250	00
Hurlburt, Dr. J. B., services in connection with publication of				450	00

Legal Services.

D. O'Connor, negotiating lease of property on Wellington street.....	20	00
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LAND GUIDES.—Salaries and Travelling Expenses.

J. F. Tennant.....	856	15	E. Brokovski.....	250	00
D. C. Woodman.....	825	00	Jno. M. Anderson.....	200	00
Thos Steers, Jr.....	692	75	John W. Austin.....	200	00
F. L. C. Osler.....	680	50	J. S. C. Ironside.....	200	00
G. A Hill.....	630	50	Palmer O'Neale.....	200	00
John Paterson.....	567	00	Henry S. Ewing.....	200	00
John Macnamara.....	520	28	Robt. Evans.....	150	00
W. H. Donaldson.....	430	50	Geo. B. Borrowdale.....	140	00
F. L. Fellowes.....	430	50	J. Buntzler.....	135	00
M. Harris.....	430	50	Geo. Kuble.....	101	50
Thos. McNutt.....	430	50	E. J. Bangs.....	51	35
John S. O'Brien.....	430	50	Unexpended balance of advance to A. Walsh.....	823	65
G. E. Taché.....	430	50			
J. A. Thirkell.....	4	0			
John Dooner.....	275	50			
				10,712	68

JOHN McLATCHIE—Block Outline Survey of 1880.

232 days travelling and in the field. ...	1,392	00	Cheques of 1879-80.....	2,000	00
70 days making up returns.....	420	00	do 1880-81.....	5,200	00
232 days rations in the field.....	116	00	do 1881-82.....	60	00
70 days rations in the office.....	70	00	do 1883-84.....	53	92
1 Assistant, 214 days, at \$1.50.....	321	00	Camp equipage sold.....	14	75
10 labourers, 214 days each, at 80c....	1,712	00			
1 cook, 214 days, at \$1.16.....	248	24			
2568 rations (12 × 214).....	1,284	00			
214 days use of 6 horses, 5 carts and 1 buckboard, at \$6.....	1,284	00			
Freight.....	230	27			
1 canoe.....	30	00			
Tolls.....	3	10			
Camp equipage.....	113	69			
4 tents.....	81	75			
Stationery.....	22	62			
	7,328	67		7,328	67

J. L. P. O'HANLY—Block Outline Survey of 1880.

Balance due on camp equipage account, survey of 1880	\$ cts. 356 74	Charged for camp equipage in account of 1881	\$ cts. 201 66
Amount allowed to complete and renew it for the survey of 1881	150 00	Cheque of 1882-83	305 08
	506 74		506 74

GEO. MCPHILLIPS—Survey of Roman Catholic Mission Property at St. Boniface.

34 days in the field.....	170 00	Cheques of 1880-81.....	485 60
6 days making up returns.....	30 00		
34 rations in the field.....	20 40		
6 rations in the office.....	3 60		
5 men, 121 days.....	123 50		
121 rations, at 60c.....	72 60		
Horse hire.....	48 00		
Camp equipage.....	15 00		
Field books and plans.....	2 50		
	485 60		485 60

STAUNTON & JONES—Contract Survey No. 23 of 1880--West of 1st Meridian. Township 14, Ranges 33, 34; Townships 17, 18, Ranges 31, 32, 33; Townships 25, 26, Ranges 27, 28.

120.01 miles, at \$5 60	672 64	Cheques of 1880-81.....	3,850 00
295.39 do 9.10	2,688 01	do 1881-82.....	4,309 13
408.42 do 15.38.....	6,281 42	do 1882-83.....	1,502 34
823.82 miles = \$9,641.47			
20 triangles	20 00		
	9,661 47		9,661 47

MONTAGUE ALDOUS—Block Outline Survey of 1881.

224 days travelling and in the field...	1,344 00	Cheques of 1880-81	5,049 55
123 days making up returns.....	738 00	do 1881-82	4,750 00
216 rations in the field, at 75c.....	162 00	do 1882-83	281 05
123 rations in the office.....	123 00		
17 men, 2,792 days.....	3,164 86		
2,656 rations, at 75c.....	1,992 00		
Transport of self to Winnipeg and return	147 40		
Transport of two Assistants to Winnipeg and return.....	263 65		
Board in Winnipeg	174 15		
Transport of party west of Winnipeg....	485 98		
Instruments and repairs.....	37 85		
5 horses	357 75		
Wintering 11 horses.....	183 00		
1 buckboard.....	55 00		
12 carts.....	358 00		
Camp equipage.....	290 11		
5 tents.....	97 50		
1 canvas boat	40 00		
Iron bars.....	60 85		
Stationery.....	5 50		
	10,080 60		10,080 60

OTTO J. KLOTZ—Block Outline Survey of 1881—Third Base, westward from
the 2nd Meridian.

	\$	cts.		\$	cts.
64 days travelling.....	384	00	Cheques of 1880-81	3,000	00
142 days in the field	852	00	do 1881-82	3,850	00
142 days' rations in the field.....	71	00	do 1882-83	1	07
96 days making up returns..	\$576	00	Sale of 1 horse.....	66	00
96 days' rations in office.....	96	00			
	672	00			
Less—Estimated overcharge.	122	00			
	550	00			
14 men, 2,063 days.....	1,979	45			
2,063 rations	1,031	50			
Transport of Surveyor to Winnipeg and return.....	164	70			
Transport of Assistants to Winnipeg....	64	65			
Transport of party west of Winnipeg....	738	00			
Board of Surveyor in Winnipeg, 19 days.	67	65			
9 horses, \$712 ; 2 carts, \$62.....	774	00			
3 tents	78	00			
Camp equipage.	145	67			
Drawing paper	16	45			
	6,917	07		6,917	07

JOHN McLATCHIE—Block Outline Survey of 1881.

22 days travelling.....	132	00	Cheques of 1880-81.....	3,000	00
192 days in the field.....	1,152	00	do 1881-82.....	3,000	00
100 days making up returns	600	00	do 1882-83.....	2,085	50
192 days' rations in the field.....	96	00	3 steel band chains.....	21	68
100 do office.....	100	00	Camp equipage sold.....	20	05
13 men, 2,546 days.....	2,465	35			
2,530 rations.....	1,265	00			
Transport of Surveyor to Winnipeg.....	67	00			
Transport of Assistant to Winnipeg.....	69	85			
Board in Winnipeg, 27½ days.....	55	00			
Transport of party west of Winnipeg....	797	52			
11 horses.....	782	00			
8 carts	240	00			
1 buckboard.....	80	00			
Camp equipage.....	138	93			
2 tents	53	93			
2 sets of chain pins	3	00			
Drawing paper.....	29	63			
	8,127	21		8,127	21

WILLIAM PEARCE--Block Outline Survey of 1881--Survey of Standard Meridians and Parallels on 5th Base, between 2nd and 3rd Principal Meridians.

	\$	cts.		\$	cts.
40 days travelling.....	240	00	Cheques of 1880-81.....	3,000	00
99 days in the field.....	594	00	do 1881-82.....	2,000	00
76 days making up returns.....	456	00	Cheque of 1882-83.....	2,083	67
99 days' rations in the field.....	49	50	Instruments.....	201	60
76 do do office.....	76	00			
15 men, 2,460 days.....	2,391	67			
2,420 rations.....	1,210	00			
Transport of Surveyor to Winnipeg and return.....	149	70			
Transport of Assistant to Winnipeg, ...	61	35			
Board of Surveyor and Assistant in Winnipeg.....	110	00			
Transport of party west of Winnipeg...	872	23			
7 horses.....	595	00			
6 carts.....	90	00			
1 buckboard.....	75	00			
Camp equipage.....	194	19			
2 tents.....	75	00			
Cost of instruments bought.....	30	78			
Drawing paper.....	14	85			
	7,285	27		7,285	27

A. C. WEBB--Block Outline Survey of 1881.

	\$	cts.		\$	cts.
38 days travelling.....	223	00	Cheques of 1880-81.....	3,000	00
174 days in the field.....	1,044	00	do 1881-82.....	3,692	10
70 days making up returns.....	420	00	do 1882-83.....	183	01
174 rations in the field.....	87	00	2 steel chains (3/4).....	18	74
70 rations in the office.....	70	00			
13 men, 2,275 days.....	2,098	80			
2,275 rations.....	1,137	50			
Transport of self to Winnipeg and return.....	138	70			
Transport of Assistant to Winnipeg.....	65	65			
Board in Winnipeg.....	52	50			
Transport of party west of Winnipeg...	487	55			
horses.....	665	00			
carts.....	190	00			
buckboard.....	63	00			
Camp equipage.....	107	15			
tents.....	39	00			
	6,893	85		6,893	85

HENRY CARRE—Township Outline Survey of 1881.

35 days travelling.....	\$ 175 00	Cheques of 1880-81.....	\$ 2,075 00
184 days in the field.....	920 00	do 1881-82.....	2,778 50
184 rations in the field.....	92 00	do 1882-83.....	65 00
91 days making up returns..\$455 00		1 steel band chain.....	6 50
91 rations.....	91 00	Use of steel tape.....	1 42
	\$546 00		
Less—Disallowance.....	121 86		
	424 14		
7 men, 1,301 days.....	1,164 60		
1,280 rations.....	640 00		
Transport of self to Winnipeg and return.....	158 50		
Board in Winnipeg.....	42 50		
Transport of party west of Winnipeg...	415 44		
7 horses.....	545 00		
1 buckboard.....	65 00		
3 carts.....	96 00		
Camp equipage.....	136 24		
2 tents.....	52 00		
	4,926 42		4,926 42

T. S. GORE—Township Outline Survey of 1881.

38 days travelling.....	190 00	Cheques of 1880-81.....	2,000 00
163 days in the field.....	815 00	do 1881-82.....	2,200 00
86 days making up returns.....	430 00	do 1882-83.....	257 56
163 days' rations in the field.....	81 50	Sale of 2 tents.....	20 00
86 days' rations in the office.....	86 00	1 steel band chain.....	6 50
7 men, 1,147 days.....	1,028 55		
1,147 rations.....	573 59		
Transport to Winnipeg and return.....	136 70		
Transport of Assistant to Winnipeg.....	39 35		
Board of Surveyor in Winnipeg.....	41 00		
Transport of party west of Winnipeg...	344 93		
Horses.....	395 00		
1 buckboard.....	63 00		
3 carts.....	99 00		
2 tents.....	38 00		
Camp equipage.....	116 53		
Drawing paper.....	6 00		
	4,484 06		4,484 06

J. LESTOCK REID—Township Outline Survey of 1881.

16 days travelling.....	80 00	Cheques of 1880-81.....	2,000 00
146 days in the field.....	730 00	do 1881-82.....	1,550 00
32 days making up returns.....	160 00	do 1882-83.....	25 00
146 rations in the field.....	73 00	Transport of outfit and camp equipage.	450 00
32 rations in the office.....	32 00		
8 men, 1,012 days.....	924 71		4,025 00
1,020 rations.....	510 00	LESS—Charged to Contract Survey No.	
Transport of self to Winnipeg and return	122 00	4, of 1883.....	298 31
Board of self in Winnipeg.....	18 00		
Transport of Assistant to Winnipeg.....	53 00		
Transport of party west of Winnipeg.....	352 90		
5 horses.....	583 00		
5 carts.....			
Camp equipage.....	43 08		
2 tents.....	45 00		
	3,726 69		3,726 69

G. U. RYLEY—Township Outline Survey of 1881.

	\$	cts.		\$	cts.
21 days travelling	105	00	Cheques of 1880-81.....	2,000	00
180 days in the field.....	900	00	do 1881-82.....	1,600	00
80 days making up returns	400	00	do 1882-83.....	864	20
20 days work in Interior Department...	100	00	Tent sold	6	00
180 days' rations in the field.....	90	00	Cart and harness sold.....	12	00
80 days' rations, making up returns...	80	00	Blankets sold, 5 pairs	15	00
7 men, 1,165 days	1,049	40	Scythe sold.....	2	00
1,165 rations.....	582	50	Camp stove sold.....	2	50
Transport of Surveyor to Winnipeg and return.....	130	00	1 steel band chain.....	6	00
Transport of Assistant to Winnipeg.....	70	00			
Board in Winnipeg.....	25	50			
Transport of party west of Winnipeg...	352	41			
5 horses.....	367	75			
3 carts.....	100	00			
Camp equipage.....	93	64			
Drawing paper	7	00			
Repairing instruments	54	50			
	4,507	70		4,507	70

A. C. THOMSON—Township Outline Survey of 1881.

	\$	cts.		\$	cts.
41 days travelling.....	205	00	Cheques of 1880-81.....	2,000	00
167 days in the field.....	835	00	do 1881-82.....	2,097	54
65 days making up returns.....	325	00	do 1882-83.....	115	50
167 rations in the field.....	83	50	1 steel chain	8	00
65 rations in the office.....	65	00			
7 men, 1,147 days.....	1,028	25			
1086 rations.....	543	00			
Transport of self to Winnipeg and return.....	71	15			
Transport of assistant to Winnipeg	43	75			
Board in Winnipeg	107	25			
Transport of party west of Winnipeg...	312	58			
5 horses.....	328	00			
4 carts.....	40	00			
1 buckboard.....	60	00			
Camp equipage.....	119	11			
3 tents.	52	65			
Drawing paper.....	1	80			
	4,221	04		4,221	04

A. L. POUQUIER—Contract Survey No. 2, of 1881, west of 2nd Meridian—
Township 2, Ranges 1 and 8.

	\$	cts.		\$	cts.
443.83 miles at \$5.60.....	2,485	44	Cheques of 1880-81.....	1,000	00
9.81 do 9.10.....	89	26	do 1881-82.....	900	00
13.3 do 15.38.....	204	55	do 1882-83.....	879	25
466.94 miles.	2,779	25		2,779	25

JOSEPH A. CARBERT—Contract Survey No. 3, of 1881, Township 3, Ranges 1 to 10, west of 2nd Meridian; Township 2, Range 23, west of 1st Meridian.

	\$	cts		\$	cts.
422.02 miles at \$5.60.....	2,363	29	Cheques of 1880-81.....	1,000	00
46.655 do 9.10.....	424	55	do 1881-82.....	1,335	68
8.368 do 15.38.....	128	70	do 1882-83.....	589	36
477.043 miles=\$2,916.54.					
2 triangles.....		2 00			
13 declarations of occupation.....		6 50			
	2,925	04		2,925	04

D. C. O'KEEFE—Contract Survey No. 6, of 1881—Township 26, Ranges 29, 30, west of 1st Meridian; Township 6, Ranges 1 to 10, west of 2nd Meridian.

390.394 miles at \$ 5 60.....	2,185	19	Cheques of 1880-81.....	1,000	00
141.556 do 9.10.....	1,288	03	do 1881-82.....	2,793	10
101.891 do 15.38.....	1,567	07	do 1882-83.....	1,576	14
633.841 miles=\$5,010.34.					
Lost time of 11 men, 13 days, waiting for completion of outlines.....		221 65			
Board of 11 men, 13 days, at 75 cents....		107 25			
	5,369	24		5,369	24

JAS. A. MACMILLAN—Contract Survey No. 9 of 1881—West of 2nd Meridian, Township 9, Ranges 1, 2, 5, 6, 7, 8.

146.814 miles at \$5.60.....	822	15	Cheques of 1880-81.....	1,000	00
123.49225 do 9.10.....	1,123	79	do 1881-82.....	1,161	43
13.917 do 15.38.....	214	05	do 1882-83.....	55	56
284.22325 miles=\$2,159.99.					
57 triangles.....		57 00			
	2,216	99		2,216	99

REIFFENSTEIN AND SMALL—Contract Survey No. 26 of 1881—West of 2nd Meridian, Township 26, Ranges 5 to 10, inclusive.

45.466 miles at \$5.60.....	254	61	Cheques of 1880-81.....	1,000	00
96.207 do 9.10.....	875	47	do 1881-82.....	3,620	59
246.797 do 15.38.....	3,795	73	do 1882-83.....	443	52
383.470 miles=\$4,925.81.					
73 triangles.....		73 00			
2 days' lost time of 2 surveyors, 10 men and 4 horses, waiting for completion of township outlines.....		59 30			
Error in account of 1880.....		6 00			
	5,064	11		5,064	11

**JOHN MORRIS---Contract Survey No. 30 of 1881---West of 1st Meridian,
Township 1, Ranges 13, 14; Township 3, Ranges 17, 18; Townships
3, 4, Ranges 23, 24.**

	\$	cts.		\$	cts.
437.02 miles at \$5.60	2,447	30	Cheques of 1880-81	1,000	00
31.84 do 9.10	289	73	do 1881-82	1,187	16
20.299 do 15.38	312	20	do 1882-83	1,015	64
12.23 do (block lines) \$9	110	07			
501.389 miles=\$3,159.30.					
34 triangles	34	00			
5 settlers' declarations	2	50			
14 descriptions	7	00			
	3,202	80		3,202	80

**CLEMENTI AND NEWSON---Contract Survey No. 31 of 1881---West of 2nd
Meridian, Township 21, Ranges 13 to 18, 20, 21.**

	\$	cts.		\$	cts.
69.684 miles at \$5.60	390	22	Cheques of 1881-82	4,754	79
258.695 do 9.10	2,354	12			
123.372 do 15.38	1,897	45			
451.752 miles=\$4,641.79.					
113 triangles	113	00			
	4,754	79		4,754	79

**JOSEPH DOUPE---Contract Survey No. 43 of 1881---West of 1st Meridian,
Township 10, Range 17; Township 13, Ranges 29, 30; Township
11, Ranges 31, 32.**

	\$	cts.		\$	cts.
310.98125 miles at \$5.60	1,741	49	Cheques of 1880-81	1,000	00
6.1629 do 9.10	56	08	do 1881-82	693	50
5.361625 do 15.38	82	46	do 1882-83	346	53
322.505775 miles=\$1,880.03.					
153 triangles	153	00			
4 statutory declarations	2	00			
10 descriptions of improvements	5	00			
	2,040	03		2,040	03

A. G. FORREST—Manitoba Highway Survey of 1881.

	\$	cts.		\$	cts.
28 days travelling, June 28 to July 10, and Sept. 1 to Sept. 15.....	140	00	Cheques of 1880-1.....	1,075	00
52 days in the field, July 11 to Aug. 31, 1881.....	260	00	do 1881-2.....	361	82
4 days making up returns.....	20	00			
42 rations in the field.....	21	00			
4 rations in the office.....	4	00			
Pay-list—charged in C. Desjardins' account.....					
273 rations of men.....	136	50			
Transport of self to Winnipeg and return.....	136	25			
Transport of Assistant to Winnipeg.....	69	75			
Transport of party from Winnipeg to field and return.....	48	35			
Board in Winnipeg.....	53	50			
Estimated value of camp equipage.....	351	98			
2 flag poles.....	5	00			
Drawing board.....	10	00			
Stationery.....	9	85			
Expenses of Sergt.-Major Connors from Winnipeg to Ottawa.....	159	32			
Balance due by Col. Forrest.....	11	32			
	1,436	82		1,436	82

C. DESJARDINS—Manitoba Highway Survey of 1881.

63 days as Assistant, at \$2, from June 30 to Aug. 31.....	126	00	Cheques of 1881-2.....	1,250	00
58 days as Surveyor, at \$5, from Sept. 1 to Oct. 28.....	290	00	do 1882-3.....	38	09
18 days travelling.....	90	00	Sale of camp equipage.....	208	20
13 days making up returns.....	65	00			
58 rations in the field.....	29	00			
13 rations in the office.....	13	00			
5 men, 584 days.....	517	40			
297 rations.....	148	50			
Expenses from field to Winnipeg.....	16	79			
Return of self from Winnipeg to Ottawa.....	63	75			
Transport of two Assistants from Toronto to Winnipeg.....	70	00			
Board in Winnipeg.....	61	00			
Camp equipage.....	0	60			
Drawing paper.....	5	25			
	1,496	29		1,496	29

JOHN McLATCHIE—Survey of Water Powers, &c., at Rat Portage, 1881.

25 days travelling and in the field.....	150	00	Cheques of 1880-1.....	600	00
36 days making up returns.....	216	00	do 1882-3.....	27	98
25 days' rations in field.....	12	50			
36 days' rations in office.....	36	00			
7 assistants, 87 days.....	178	33			
Transport to and from field.....	25	15			
Use of 6 pairs of snowshoes.....	10	00			
	627	98		627	98

J. J. McARTHUR—Timber Limit Survey of 1881, on Section 14 of Canada Pacific Railway.

	\$	cts		\$	cts.
2 days travelling.....	10	00	Cheques of 1881-82	350	00
36 days in the field.....	180	00	Cheque of 1883-84	151	05
2 days making up returns.....	10	00			
36 days' allowance for rations and cooking outfit, at 95 cents.....	34	20			
2 days' rations in office.....	3	00			
4 men, 131 days.....	234	25			
Transport of party.....	11	85			
Camp equipage.....	16	75			
Tracing cloth.....	1	00			
	501	05			
				501	05

W. A. ASHE—Block Outline Survey of 1882.

33 days travelling.....	198	00	Cheques of 1881-82.....	3,150	00
154 days in the field.....	924	00	do 1882-83.....	4,281	88
89 days making up returns.....	534	00	1 steel band chain	5	42
154 days' rations in the field.....	77	00	1 steel tape.....	4	17
89 days' rations in the office.....	89	00			
13 men, 2,173 days.....	2,368	65			
2,105 rations.....	1,052	50			
Transport of Surveyor to Winnipeg and return.....	206	15			
Transport of assistant to Winnipeg.....	73	05			
Transport of party west of Winnipeg.....	1,408	82			
1 buckboard	70	00			
Board of party in Winnipeg.....	121	50			
Freight from Winnipeg to Quebec.....	60	80			
Camp equipage allowance.....	150	00			
4 tents.....	88	00			
Stationery.....	20	00			
	7,441	47			
				7,441	47

EDGAR BRAY—Block Outline Survey of 1882--Survey of 6th Base Line and transverse Meridians, between the 3rd and 4th Principal Meridians.

51 days travelling.....	306	00	Cheques of 1881-82.....	2,300	00
158 days in the field.....	948	00	do 1882-83.....	4,320	62
92 days making up returns.....	552	00	2 transits.....	313	33
158 days' rations in the field.....	79	00	1 clinometer.....	10	00
92 days' rations in the office.....	92	00	2 steel chains.....	4	84
13 men, 2,494 days.....	2,718	55	850 lbs. of bacon.....	123	25
2,398 rations.....	1,199	00	280 lbs. of beans.....	18	20
Transport of self to Winnipeg and return	137	10	700 lbs. of flour.....	21	00
Transport of Assistant to Winnipeg.....	61	10	1 cart sold.....	5	00
Board of party in Winnipeg.....	179	25			
Transport of party west of Winnipeg.....	641	36			
Chaining pins, 2 sets.....	3	25			
Allowance for camp equipage	120	00			
1 tent.....	33	75			
Wood.....	7	00			
Drawing paper.....	25	00			
Stationery.....	13	88			
	7,116	24			
				7,116	24

THOMAS FAWCETT—Block Outline Survey of 1882.

	\$	cts.		\$	cts.
37 days travelling	222	00	Cheques of 1881-82.....	2,000	00
183 days in the field.....	1,098	00	do 1882-83.....	4,888	73
116 days making up returns	696	00	1,300 lbs. of flour	39	00
183 days' rations in the field.....	91	50	850 lbs. of bacon	123	25
116 days' rations in the office.....	116	00	280 lbs. of beans.....	18	20
13 men, 2,624 days.....	2,963	25	Instruments.....	419	67
2,557 rations	1,278	50			
Transport of Surveyor to Winnipeg and return.....	147	35			
Board of party in Winnipeg.....	127	00			
Transport of party west of Winnipeg...	549	75			
Camp equipage allowance.....	120	00			
2 tents	53	00			
Stationery	12	15			
Mapping paper.....	14	35			
	7,488	85		7,488	85

OTTO J. KLOTZ—Block Outline Survey of 1882.

67 days travelling	402	00	Cheques of 1881-82.....	2,500	00
150 days in the field.....	900	00	do 1882-83.....	3,853	70
95 days making up returns	570	00	1,300 lbs. of flour	39	00
150 rations in the field.....	75	00	850 lbs. of bacon	123	25
95 rations in the office.....	95	00	280 lbs. of beans.....	18	20
13 men, 2,262 days.....	2,568	40	3 steel band chains	16	25
2,052 rations	1,026	00	1 sextant	22	90
Transport of self to Winnipeg and return.	157	25	1 chronometer	94	10
Transport of Assistant to Winnipeg.....	62	45	2 transit.....	313	33
Board of party in Winnipeg	444	50	1 clinometer	4	84
Transport of party west of Winnipeg ..	838	62	1 horse sold	75	00
Camp equipage allowance.....	120	00	10 carts and harness sold.....	250	00
1 tent	38	00			
Stationery.....	13	35			
	7,310	57		7,310	57

P. R. A. BELANGER—Township Outline Survey of 1882.

45 days travelling	225	00	Cheques of 1881-82.....	1,700	00
188 days in the field.....	940	00	do 1882-83.....	4,307	38
75 days making up returns	375	00	do 1882-83 (to H. B. Co.).....	16	00
188 days' rations in field.....	94	00	1 steel band chain.....	5	42
75 days' rations in office	75	00	1 steel tape.....	4	17
2 men, 217 days each, at \$1.25	542	50	900 lbs. of flour.....	27	00
7 men, 217 days each, at \$1.00	1,519	00	600 lbs. of bacon	87	00
1,720 rations, at 50c.....	860	00			
Transport of self to Winnipeg and return.	167	20			
Transport of Assistant to Winnipeg.....	82	65			
Board of party in Winnipeg.....	309	00			
Transport of party west of Winnipeg ..	460	06			
Messenger with despatches	16	00			
2 horses	200	00			
1 buckboard.....	75	00			
Cost above Winnipeg prices of pro- visions bought at Forts McLeod and Walsh.....	74	61			
Camp equipage allowance.....	90	00			
1 tent	27	50			
Stationery	14	45			
	6,146	97		6,146	97

WILLIAM BELL—Township Outline Survey of 1882.

61 days travelling	\$ cts.	Cheques of 1881-82.....	\$ cts.
165 days in the field	305 00	do 1882-83.....	1,900 00
75 days making up returns.....	825 00	900 lbs. of flour	3,990 32
165 rations in the field.....	375 00	600 lbs. of bacon.....	27 00
75 rations in the office.....	82 50	200 lbs. of beans.....	87 00
9 men, 1,938 days.....	75 00	1 steel band chain.....	13 00
1,795 rations.....	2,049 25	1 steel tape.....	5 42
Transport of self to Winnipeg and return	897 50		7 06
Transport of Assistant to Winnipeg.....	109 75		
Board of party in Winnipeg.....	47 85		
Transport of party west of Winnipeg....	176 50		
Excess in western cost of provisions.....	588 30		
3 horses.....	41 15		
1 buckboard.....	235 00		
Camp equipage allowance.....	65 00		
1 tent.....	120 00		
Stationery	22 00		
	15 00		
	6,029 80		6,029 80

C. A. BIGGER—Township Outline Survey of 1882.

39 days travelling	195 00	Cheques of 1881-82.....	3,000 00
155 days in the field.....	775 00	do 1882-83.....	2,699 13
75 days making up returns	375 00	2 band chains.....	12 09
155 days' rations in the field.....	77 50	1 steel tape.....	4 07
75 days' rations in the office	75 00		
9 men, 1,566 days.....	1,656 00		
1,461 rations.....	730 50		
Transport of Surveyor to Winnipeg and	129 59		
return.....	55 20		
Transport of Assistant to Winnipeg.....	796 88		
Transport of party west of Winnipeg....	112 71		
Board of party in Winnipeg	405 00		
9 carts	70 00		
1 buckboard.....	65 00		
1 canvas boat	62 00		
3 tents.....	120 00		
Camp equipage allowance.....	15 00		
Stationery.....	5,715 29		5,715 29

JOHN BIGNELL—Township Outline Survey of 1882 ; Tps. 27 and 28, Ranges 25, 26, 27 and 28, West of 2nd Meridian ; Tps. 19 and 20, Ranges 9, 10, 11 and 12, West of 4th Meridian.

50 days travelling.....	250 00	Cheques of 1881-82.....	1,800 00
176 days in the field.....	880 00	do 1882-83.....	3,264 57
25 days making up returns.....	125 00	900 lbs. of flour.....	27 00
176 rations in the field.....	88 00	600 lbs. of bacon.....	87 00
25 rations in the office.....	25 00	200 lbs. of beans.....	13 00
9 men, 1,756 days.....	1,860 25	1 steel band.....	5 42
1,471 rations.....	735 50	1 steel tape.....	7 08
Transport of self to Winnipeg and return	104 25		
Transport of Assistant to Winnipeg.....	43 75		
Board of party in Winnipeg	416 50		
Transport of party west of Winnipeg....	452 77		
Excess in western cost of provisions.....	24 15		
1 buckboard	70 00		
Camp equipage allowance.....	120 00		
Stationery.....	8 90		
	5,204 07		5,204 07

LEWIS BOLTON—Township Outline Survey of 1882.

	\$ cts		\$ cts
26 days travelling	130 00	Cheques of 1881-82	1,600 00
181 days in the field	905 00	do 1882-83	2,700 00
90 days making up returns	450 00	Cheque of 1883-84	883 14
181 rations in the field	90 50	900 lbs. of flour	27 00
90 rations in the office	90 00	600 lbs. of bacon	87 00
9 men, 1,782 days	1,881 00	200 lbs. of beans	13 00
1,629 rations	814 50	1 transit theodolite	133 33
Transport of self to Winnipeg and return	140 60	1 steel band chain	5 42
Transport of Assistant to Winnipeg	65 20	1 steel tape	4 07
Board in Winnipeg	140 00		
Transport of party west of Winnipeg	532 01		
1 buckboard	70 00		
Camp equipage allowance	120 00		
Stationery	15 15		
Mapping paper	9 00		
	5,452 96		5,452 96

A. G. CAVANA—Township Outline Survey of 1882—Survey of 3rd Principal Meridian from North Saskatchewan to 13th Base Line, and 13th Base Line westerly, 7 Ranges; also, Survey of Battleford Town Plot.

33 days travelling	165 00	Cheques of 1881-82	2,600 00
154 days in the field	770 00	do 1882-83	3,450 00
56 days making up returns	280 00	Cheque of 1883-84	107 20
154 rations in the field	77 00	Camp equipage sold	3 75
56 rations in the office	56 00	1 steel band chain	5 42
9 men, 1,509 days	1,595 50	1 steel tape	4 17
1,478 rations	739 00		
Transport of self to Winnipeg and return	120 60		
Transport of Assistant to Winnipeg	48 65		
Transport of party west of Winnipeg	584 71		
Board of party in Winnipeg	56 25		
11 horses	1,430 00		
1 buckboard	70 00		
Camp equipage allowance	120 00		
3 tents	44 50		
Stationery	13 33		
	6,170 54		6,170 54

A. F. COTTON—Township Outline Survey of 1882.

64 days travelling	320 00	Cheques of 1881-82	2,194 60
135 days in the field	675 00	do 1882-83	2,971 66
79 days making up returns	395 00	600 lbs. of bacon	87 00
135 days' rations in the field	67 50	500 lbs. of flour	15 00
79 days' rations in office	79 00	400 lbs. of flour (spoil)	13 00
9 men, 1,666 days	1,760 50	200 lbs. of beans	6 90
1,404 rations	702 00	2 steel tapes	4 34
Transport to Winnipeg and return	157 25	1 clinometer	2 00
Transport of Assistant to Winnipeg	75 75	Buckboard sold	40 00
Transport of party west of Winnipeg	585 25		
Board of party in Winnipeg	280 00		
1 buckboard	70 00		
Camp equipage allowance	90 00		
Cost above Winnipeg prices, of provisions bought at Qu'Appelle	64 85		
Stationery	12 40		
	5,334 50		5,334 50

C. DESJARDINS—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
55 days travelling	275	00	Cheques of 1881-82.	1,800	00
161 days in the field	805	00	do 1882-83.	2,789	46
40 days making up returns.....	200	00	600 lbs. of bacon	87	00
161 days' rations in the field	80	50	900 lbs. of flour	27	00
40 days' rations in the office.....	40	00	200 lbs. of beans	13	00
9 men, 1,736 days.....	1,837	50	1 transit.....	133	33
1,635 rations.....	817	50	1 metallic chain	5	42
Transport to Winnipeg and return.....	137	30	1 metallic tape.....	4	07
Transport of Assistant to Winnipeg.....	69	20	Harness sold.....	8	00
Transport west of Winnipeg.	365	28			
Board of party in Winnipeg.	117	50			
Camp equipage allowance.	90	00			
1 tent	17	50			
Stationery.....	15	00			
	4,867	28		4,867	28

J. C. DESMEULES—Township Outline Survey of 1882.

42 days travelling.....	210	00	Cheques of 1881-82.....	3,000	00
154 days in the field.	770	00	do 1882-83.	3,184	87
70 days making up returns.....	350	00	Cart sold.....	25	00
154 rations in the field.	77	00	Harness sold (2).....	20	00
70 rations in the office.....	70	00	4 axes sold	4	00
9 men, 1,551 days.	1,643	00			
1,501 rations.....	750	50			
Transport of self to Winnipeg and return	178	30			
Transport of Assistant to Winnipeg.....	77	05			
Board of two in Winnipeg.	66	00			
Transport of party west of Winnipeg....	843	29			
9 horses.....	900	00			
1 buckboard.....	60	00			
1 canvas boat.....	45	00			
Camp equipage allowance.	120	00			
3 tents.....	60	00			
Stationery	13	73			
	6,233	87		6,233	87

JAMES DUDDERIDGE—Township Outline Survey of 1882.

51 days travelling	255	00	Cheques of 1881-82.....	1,800	00
174 days in the field.	870	00	do 1882-83.....	3,818	22
70 days making up returns.....	350	00	900 lbs. of flour	27	00
174 rations in the field.	87	00	600 lbs. of bacon	87	00
70 rations in the office.....	70	00	216 lbs. of beans	14	04
9 men, 1,864 days	1,968	00	1 steel band chain.....	5	42
1,566 rations	783	00	1 steel tape.....	4	17
Transport of self to Winnipeg and return	182	35			
Transport of Assistant to Winnipeg.	75	00			
Board of party in Winnipeg.....	361	20			
Transport of party west of Winnipeg....	420	30			
Freight from Winnipeg to Ottawa.....	15	00			
1 horse	115	00			
1 buckboard	70	00			
Camp equipage allowance.	120	00			
Stationery.....	14	00			
	5,755	85		5,755	85

JAMES F. GARDEN—Township Outline Survey of 1882.

	\$ cts.		\$ cts.
52 days travelling	260 00	Cheques of 1881-82	1,900 00
155 days in the field	775 00	do 1882-83	2,927 41
90 days making up returns	450 00	600 lbs. of flour	18 00
155 days' rations in the field	77 50	600 lbs. of bacon	87 00
90 days' rations in the office	90 00	200 lbs. of beans	13 00
9 men, 1,571 days	1,649 00	Canoe sold	10 00
1,510 rations	755 00	Transit theodolite	133 33
Transport of surveyor to Winnipeg and return	150 55		
Transport of assistant to Winnipeg	65 80		
Transport of party west of Winnipeg	497 02		
Board of party in Winnipeg	143 50		
Camp equipage allowance	90 00		
2 tents	67 00		
repairs to theodolite	3 37		
Stationery	15 00		
	5,088 74		5,088 74

J. A. MADDOCK---Township Outline Survey of 1882.

33 days travelling	165 00	Cheques of 1881-82	1,600 00
188 days in the field	940 00	do 1882-83	3,428 26
78 days making up returns	390 00	900 lbs. of flour	27 00
188 rations in the field	94 00	600 lbs. of bacon	87 00
78 rations in the office	78 00	200 lbs. of beans	13 00
9 men, 1,715 days	1,821 65	Telescope, $\frac{3}{8}$	121 00
1,648 rations	824 00	Steel band chain, $\frac{3}{8}$	5 42
Transport of self to Winnipeg and return	125 05	Steel tape, $\frac{3}{8}$	4 17
Transport of assistant to Winnipeg	60 15		
Board of party in Winnipeg	139 13		
Transport of party west of Winnipeg	369 40		
1 buckboard	70 00		
Camp equipage allowance	120 00		
1 tent	8 75		
Stationery	22 47		
Excess in western cost of provisions	58 25		
	5,285 85		5,285 85

CHAS. F. MILES---Township Outline Survey of 1882.

53 days travelling	265 00	Cheques of 1881-82	1,900 00
177 days in the field	885 00	do 1882-83	4,024 57
89 days making up returns	445 00	900 lbs. of flour	27 00
177 days' rations in the field	88 50	600 lbs. of bacon	87 00
89 days' rations in the office	89 00	200 lbs. of beans	13 00
9 men, 1,874 days	2,034 25	1 steel band chain	2 17
1,796 rations	898 00	1 steel tape	4 17
Transport of surveyor to Winnipeg and return	144 70	2 tents sold	25 00
Transport of party west of Winnipeg	485 45	Camp equipage sold	8 00
Board of party in Winnipeg	149 50		
1 horse	90 00		
1 buckboard	70 00		
Camp equipage allowance	90 00		
2 tents	50 50		
Stationery	4 30		
Provisions bought	\$570 78		
Less—Winnipeg prices	288 64		
	282 14		
Burial of laborer	19 57		
	6,090 91		6,090 91

A. W. McVITTE—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
43 days travelling.....	215	00	Cheques of 1881-82.....	1,900	00
192 days in the field.....	960	00	do 1882-83.....	3,629	35
57 days making up returns.....	285	00	Cheque of 1883-84.....	320	64
192 rations in the field.....	96	00	900 lbs. of flour.....	27	00
57 rations in the office.....	57	00	600 lbs. of bacon.....	87	00
9 men, 2,016 days.....	2,128	00	200 lbs. of beans.....	13	00
1728 rations.....	864	00	1 instrument.....	133	33
Excess in western cost of provisions....	127	51	1 steel band chain.....	5	42
Transport of self to Winnipeg.....	70	25	1 steel tape.....	4	17
Transport of Assistant to Winnipeg.....	58	50			
Board of party in Winnipeg.....	340	50			
Transport of party west of Winnipeg....	483	15			
3 horses.....	230	00			
1 buckboard.....	70	00			
Camp equipage allowance.....	120	00			
Stationery.....	15	00			
	6,119	91		6,119	91

E. J. RAINBOTH—Township Outline Survey of 1882.

53 days travelling.....	265	00	Cheques of 1881-82.....	1,900	00
167 days in the field.....	835	00	do 1882-83.....	3,643	90
90 days making up returns.....	450	00	600 lbs. of flour.....	18	00
167 rations in the field.....	83	50	600 lbs. of bacon.....	87	00
90 rations in the office.....	90	00	100 lbs. of beans.....	6	50
2 men, 205 days each, at \$1.25.....	512	50	$\frac{1}{2}$ of theodolite.....	26	67
7 men, 205 days each, at 1.00.....	1,435	00	$\frac{1}{2}$ repairs to theodolite.....	10	00
1,575 rations.....	787	50	$\frac{2}{2}$ steel band chains, $\frac{5}{5}$	10	84
Transport of self to Winnipeg and return	155	20	1 steel tape, $\frac{1}{2}$	0	83
Transport of Assistant to Winnipeg.....	77	70			
Board of party in Winnipeg.....	470	82			
Transport of party in Winnipeg.....	348	90			
Freight on instruments from Winnipeg					
to Ottawa.....	12	62			
1 cart.....	40	00			
Camp equipage allowance.....	90	00			
1 tent.....	35	00			
Stationery.....	15	00			
	5,703	74		5,703	74

G. C. RAINBOTH—Township Outline Survey of 1882.

62 days travelling.....	310	00	Cheques of 1881-82.....	2,300	00
158 days in the field.....	790	00	do 1882-83.....	2,978	68
90 days making up returns.....	450	00	900 lbs. of flour.....	27	00
158 rations in the field.....	79	00	600 lbs. of bacon.....	87	00
90 rations in the office.....	90	00	200 lbs. of beans.....	13	00
2 men, 202 days each, at \$1.25.....	505	00	Transit theodolite.....	133	33
7 men, 202 days each, at 1.00.....	1,414	00	Steel band chain.....	5	42
1,587 rations.....	793	50			
Transport of self to Winnipeg and return	157	05			
Transport of Assistant to Winnipeg.....	78	20			
Board of party in Winnipeg.....	328	50			
Transport of party west of Winnipeg....	406	55			
Freight from Winnipeg to Ottawa.....	12	63			
Camp equipage allowance.....	90	00			
1 tent.....	25	00			
Stationery.....	15	00			
	5,544	43		5,544	43

J. G. SING—Township Outline Survey of 1882.

	\$ cts.		\$ cts.
56 days travelling.....	280 00	Cheques of 1881-82.....	1,900 00
150 days in the field.....	750 00	do 1882-83.....	3,110 14
91 days making up returns.....	455 00	900 lbs. of flour.....	27 00
150 days' rations in the field.....	75 00	600 lbs. of bacon.....	87 00
91 days' rations in the office.....	91 00	200 lbs. of beans.....	13 00
9 men, 1,687 days.....	1,761 00	2 steel band chains.....	10 84
1,504 rations.....	752 00	1 steel tape.....	4 07
Transport of Surveyor to Winnipeg and return.....	151 15		
Transport of Assistant to Winnipeg.....	67 10		
Transport of party west of Winnipeg.....	434 75		
Board of party in Winnipeg.....	192 75		
Camp equipage allowance.....	90 00		
2 tents.....	39 50		
Stationery.....	12 80		
	5,152 05		5,152 05

ALBERT CHARLES TALBOT—Township Outline Survey of 1882.

45 days travelling.....	225 00	Cheques of 1881-82.....	1,950 00
170 days in the field.....	850 00	do 1882-83.....	3,450 12
90 days making up returns.....	450 00	900 lbs. of flour.....	27 00
170 rations in the field.....	85 00	406 lbs. of bacon.....	58 87
90 rations in the office.....	90 00	200 lbs. of beans.....	13 00
9 men, 1,770 days.....	1,819 50	1 transit.....	26 67
1,581 rations.....	790 50	1 chain.....	5 42
Transport of self to Winnipeg and return.....	157 55	1 tape.....	4 07
Transport of Assistant to Winnipeg.....	74 50	1 horse sold.....	35 00
Board of party in Winnipeg.....	307 25		
Transport of party west of Winnipeg.....	505 85		
1 horse.....	110 00		
Camp equipage allowance.....	120 00		
Stationery.....	15 00		
	5,600 15		5,600 15

ISAAC TRAYNOR—Township Outline Survey of 1882.

29 days travelling.....	145 00	Cheques of 1881-82.....	2,500 00
165 days in the field.....	825 00	do 1882-83.....	3,360 53
70 days making up returns.....	350 00		
165 rations in the field.....	82 50		
70 rations in the office.....	70 00		
9 men, 1,597 days.....	1,688 50		
1,548 rations.....	774 06		
Transport of self to Winnipeg and return.....	149 60		
Transport of Assistant to Winnipeg.....	66 90		
Board in Winnipeg.....	97 00		
Transport of party west of Winnipeg.....	574 28		
6 horses.....	621 00		
3 carts.....	135 00		
1 buckboard.....	60 00		
Camp equipage allowance.....	120 00		
3 tents.....	93 00		
Stationery.....	8 75		
	5,860 53		5,860 53

FRED. W. WILKINS—Township Outline Survey of 1882.

	\$	cts.		\$	cts.
22 days travelling	110	00	Cheques of 1881-82	1,600	00
190 days in the field	950	00	do 1882-83	3,468	78
87 days making up returns	435	00	900 lbs. flour	27	00
190 days' rations in the field	95	00	600 lbs. bacon	87	00
87 days' rations in the office	87	00	200 lbs. beans	13	00
9 men, 195 days each	1,852	50	1 steel band chain	5	42
1,710 rations	855	00	1 steel tape	4	17
Transport of Surveyor to Winnipeg and return	136	10			
Transport of Assistant to Winnipeg	66	50			
Transport of party west of Winnipeg	388	30			
Sending sketches to Inspector at Qu'Appelle	50	00			
Board of party in Winnipeg	59	50			
Swearing to returns (Magistrate's fee)	1	00			
Camp equipage allowance	90	00			
1 tent	17	40			
Stationery	12	07			
	5,205	37		5,205	37

S. L. BRABAZON — Contract Survey, No. 1, of 1882 — Township 6, Ranges 25, 28; Township 7, Ranges 31, 32 west of 1st Meridian; Township 9, Range 20; Township 10, Ranges 9 to 16, 18 to 20; Township 11, Ranges 9, 10, 19, 20, 22 west of 2nd Meridian.

	\$	cts.		\$	cts.
122-375 miles, at \$5 80	709	77	Cheques of 1881-82	1,500	00
61-29 do 6 05	370	81	do 1882-83	5,028	09
208-898 do 6 10	1,274	26	2 sets of steel dies	10	00
455-416 do 6 20	2,823	64			
42-431 do 6 30	267	31			
7-125 do 7 20	51	30			
53-47 do 8 00	427	76			
17-75 do 8 65	142	89			
58-07 do 8 10	470	35			
1,026-825 miles = \$6,538 09	6,538	09		6,538	09

JAMES WARREN — Contract Survey, No. 2, of 1882 — Townships 9, 10, Ranges 27, 28 west of 1st Meridian; Township 8, Range 18 west of 2nd Meridian; Township 9, Ranges 9 to 17 west of 2nd Meridian; Township 9, Range 19 west of 2nd Meridian.

	\$	cts.		\$	cts.
128-193 miles, at \$5 80	743	51	Cheques of 1881-82	1,500	00
73-35 do 5 90	432	76	do 1882-83	3,924	15
230-329 do 6 10	1,404	99	1 set of steel dies	5	00
251-56 do 6 20	1,559	65			
42-3 do 6 30	266	49			
24-42 do 8 00	195	36			
12-5 do 8 10	101	24			
762-652 miles = \$4,704					
17 statutory declarations	17	00			
16 per cent. premium on \$4,721	708	15			
	5,429	15		5,429	15

JOHN J. DALTON—Contract Survey No. 3, of 1882, west of 1st Meridian,
Township 12, Range 31; Township 8, Range 32; Townships 10, 11,
Ranges 33, 34.

143.95 miles at \$5.80.....	\$ c/s.	Cheques of 1881-82.....	\$ cts.
69.15 do 7.00.....	834 91	do 1882-83.....	1,500 00
61.16 do 7.40.....	484 05	1 set of steel dies.....	998 64
3.00 do 7.65.....	452 58		5 00
3.07 do 8.80.....	22 95		
35.50 do 9.65.....	27 02		
	342 57		
315.83 miles=\$2,164.08.			
13 statutory declarations.....	13 00		
15 per cent. premium on \$2,177.08.....	326 56		
	2,503 64		2,503 64

J. J. FRANCIS—Contract Survey No. 4, of 1882, Township 12, Range 32
Townships 12, 13, Ranges 33, 34, west of 1st Meridian; Townships 13
17, Range 1; Township 16, Ranges 14 to 20; Township 17, Range
21, west of 2nd Meridian.

75.765 miles at \$6.05.....	458 37	Cheques of 1881-82.....	1,500 00
338.58 do 6.10.....	2,065 33	do 1882-83.....	3,646 94
61.125 do 6.80.....	415 65	2 sets of steel dies.....	10 00
75.335 do 7.50.....	665 00		
23.318 do 8.00.....	186 54		
42.33 do 9.30.....	393 67		
8.497 do 9.60.....	81 57		
2.25 do 9.70.....	21 82		
2.42 do 11.30.....	27 35		
8.50 Township 17, Range 1, west of 2nd Meridian. Agreement.....	200 00		
638.12 miles=\$4,415.30.			
69 declarations.....	69 00		
15 per cent. premium on \$4,484.30.....	672 64		
	5,156 94		5,156 94

WILLIAM WAGNER—Contract Survey No. 5, of 1882, west of 1st
Meridian, Township 24, Range 30; Townships 21, 22, Range, 31
Townships 20, 23, 24, Range 33; Townships 27, 28, 29, Ranges 31
32, 33.

4.656 miles at \$ 6.10.....	28 40	Cheques of 1881-82.....	1,500 00
33.9 do 8.70.....	294 93	do 1882-83.....	8,165 83
19.81 do 9.00.....	178 29	2 sets of steel dies.....	10 00
54.70 do 9.50.....	519 65		
86.53 do 9.60.....	830 69		
60.90 do 9.70.....	590 73		
1.68 do 11.10.....	18 64		
60.90 do 11.40.....	694 26		
1.60 do 11.50.....	18 40		
8.38 do 13.60.....	113 97		
128.375 do 13.80.....	1,771 57		
140.40 do 14.10.....	1,979 64		
8.81 do 14.40.....	126 86		
20.79 do 14.90.....	309 77		
59.87 do 15.60.....	933 97		
691.301 miles=\$8,409.77			
4 statutory declarations.....	4 00		
15 per cent. premium on \$8,413.77.....	1,262 06		
	9,675 83		9,675 83

L. P. GAUVREAU—Contract Survey No. 6, of 1882, west of 2nd Meridian—
Townships 1, 2, 3, Ranges 11, 12; Township 9, Range 18.

	\$ cts.		\$ cts.
253.69 miles at \$6.20.....	1,572 88	Cheques of 1881-82.....	1,500 00
42.3 do 6.50.....	274 95	do 1882-83.....	650 00
3.5 do 8.70.....	30 45	2 sets of steel dies.....	10 00
299.49 miles=\$1,878.28.			
15 per cent. premium on \$1,878.28.	281 72		
	<u>2,160 00</u>		<u>2,160 00</u>

PETER BURNET---Contract Survey No. 8, of 1882—West of 2nd Meridian,
Townships 5, Ranges 7, 8, 9, 10, 11, 12; Townships 10, 11, Range 17,
Township 11, Range 18; Townships 12, 13, Range 19.

	\$ cts.		\$ cts.
57.83 miles at \$5.90.....	341 20	Cheques of 1881-82.....	1,500 00
380.97 do 6.20.....	2,362 05	do 1882-83.....	1,530 28
3.832 do 7.80.....	29 89	2 sets of steel dies.....	10 00
3.73 do 8.10.....	30 21		
4.93 do 8.20.....	40 43		
451.292 miles=\$2,803.78.			
Delay waiting for remittance from De- partment.....	236 50		
	<u>3,040 28</u>		<u>3,040 28</u>

EUGÈNE FAFARD---Contract Survey No. 9, of 1882--West of 2nd Meridian,
Township 5, Ranges 14, 15, 16, 17, 18; Township 6, Ranges 14, 15, 16;
Township 11, Range 21; Township 12, Ranges 20, 21, 22; Township
18, Range 20.

	\$ cts.		\$ cts.
338.426 miles at \$6.20.....	2,098 24	Cheques of 1881-82.....	1,500 00
127.085 do 6.30.....	800 63	do 1882-83.....	2,796 66
42.32 do 6.60.....	279 31	2 sets of steel dies.....	10 00
42.132 do 7.00.....	294 92		
4.92 do 8.10.....	39 85		
9.03 do 8.70.....	78 56		
15.98 do 9.60.....	153 41		
579.893 miles=\$3,744.92.			
15 per cent. premium on \$3,744.92.	561 74		
	<u>4,306 66</u>		<u>4,306 66</u>

EDWARD D. HENDERSON---Contract Survey No. 10, of 1882--West of 2nd
Meridian, Townships 6, 7, 8, Ranges 11, 12; Township 13, Ranges 17,
18.

	\$ cts.		\$ cts.
338.224 miles at \$6.20.....	2,096 94	Cheques of 1881-82.....	1,500 00
15 per cent premium on \$2,096.94.....	314 53	do 1882-83.....	906 47
		Steel dies.....	5 00
	<u>2,411 47</u>		<u>2,411 47</u>

**C. G. SHEPPARD—Contract Survey No. 11, of 1882—West of 2nd Meridian,
Townships 5, 6, 7, 8, Range 13; Townships 7, 8, 13, Ranges 14, 15;
Townships 13, 14, Range 16; Township 14, Ranges 17, 18.**

181·38 miles at \$6.10.....	\$	cts.	Cheques of 1881-82.....	\$	cts.
420·04 do 6.20.....	1,106	41	do 1882-83.....	1,500	00
11·89 do 8 10.....	2,604	21	1 set of steel dies.....	2,872	97
	96	31		5	00
613·31 miles=\$3,806.93.					
15 per cent premium on \$3,806.93.....	571	04			
	4,377	97		4,377	97

**JOHN J. MCKENNA—Contract Survey No. 14, of 1882—West of 2nd Meridian,
Township 13, Ranges 2, 3, 4, 5, 6; Township 14, Ranges 6, 14, 15;
Township 15, Ranges 14, 15, 16.**

42·33 miles at \$6.00.....	253	98	Cheques of 1881-82.....	1,500	00
42·33 do 6.05.....	256	09	do 1882-83.....	1,997	50
253·98 do 6.10.....	1,549	26	2 sets of steel dies.....	10	00
42·33 do 6.15.....	260	33			
42·33 do 6.50.....	275	14			
6·025 do 7.80.....	46	99			
42·33 do 8.00.....	338	64			
3·53 do 8·20.....	28	94			
2·69 do 9.90.....	26	63			
477.875 miles=\$3,036.					
14 settlers' declarations.....	14	00			
15 per cent. premium on \$3,050.....	457	50			
	3,507	50		3,507	50

**P. T. C. DUMAIS—Contract Survey No. 15, of 1882—West of 2nd Meridian
Township 11, Ranges 6, 7, 8; Townships 13, 14, Ranges 7, 8, 9, 10;
Township 12, Ranges 9, 10; Townships 11, 12, 13, Range 11.**

84·89 miles at \$6.00.....	509	34	Cheques of 1881-82.....	1,500	00
42·32 do 6.05.....	256	03	do 1882-83.....	3,824	34
338·396 do 6.10.....	2,064	17			
42·31 do 6.20.....	262	32			
84·62 do 6.30.....	533	10			
42·32 do 6.60.....	279	31			
43·30 do 7.60.....	321	48			
18·92 do 7.80.....	147	56			
21·28 do 8.00.....	170	24			
5·07 do 8.05.....	40	81			
7 00 do (outlines) \$6.50.....	45	50			
729·426 miles=\$4,629.86.					
15 per cent. premium on \$4,629.86.....	694	48			
	5,324	34		5,324	34

**F. VINCENT—Contract Survey No. 16, of 1882—West of 2nd Meridian,
Township 14, Ranges 11, 23; Townships 13, 14, Ranges 12, 13;
Township 12, Ranges 13, 14; Townships 14, 15, Ranges 21, 22.**

211·691 miles at \$6.10.....	1,291	32	Cheques of 1881-82.....	1,500	00
254·136 do 6.20.....	1,575	65	do 1882-83.....	2,345	73
42·375 do 6.25.....	264	84	1 set of steel dies.....	5	00
27·082 do 8·00.....	216	65			
535·284 miles=\$3,348.46.					
15 per cent. premium on \$3,348.46.....	502	27			
	3,850	73		3,850	73

ALFRED HAMEL—Contract Survey No. 17 of 1882, West of 2nd Meridian, Township 19, Ranges 4, 5, 6, 7, 8; Township 20, Range 8; Township 18, Ranges 15, 16, 19; Townships 18, 19, 20, Range 18; Townships 22, 23, 24, Ranges 13, 14.

	\$	cts.		\$	cts.
42-35 miles, at \$6 10.....	258	33	Cheques of 1881-82.....	1,500	00
42-39 do 6 40.....	271	30	do 1882-83.....	6,965	20
41-62 do 6 90.....	287	45	1 set of steel dies.....	5	00
42-40 do 7 50.....	318	00			
42-39 do 7 30.....	309	45			
43-88 do 8 00.....	351	04			
42-38 do 8 20.....	347	52			
41-99 do 8 40.....	352	72			
107-43 do 8 50.....	913	14			
103-63 do 9 00.....	932	67			
42-38 do 9 20.....	389	90			
38-33 do 9 30.....	356	47			
61-11 do 10 00.....	611	10			
41-68 do 10 10.....	420	97			
29-22 do 10 50.....	306	81			
28-19 do 11 10.....	312	91			
2-71 do 14 00.....	37	94			
38-519 do 14 40.....	554	67			
832-599 miles=\$7,332.39					
33 statutory declarations.....	33	00			
15 per cent. premium on \$7,365.39.....	1,104	81			
	8,470	20		8,470	20

F. E. BRUNELLE—Contract Survey No. 18 of 1882, West of 2nd Meridian, Townships 19, 20, Range 10; Townships 18, 19a, Range 11; Township 15, Range 19; Townships 14, 15, Range 20.

84-68 miles, at \$6 10.....	516	54	Cheques of 1881-82.....	1,500	00
42-27 do 6 20.....	262	07	do 1882-83.....	1,090	18
49-19 do 6 90.....	339	40	2 sets of steel dies.....	10	00
61-12 do 8 65.....	538	68			
73-34 do 9 10.....	667	39			
17-676 do 14 80.....	261	60			
328-276 miles=\$2,575.68.					
27 descriptions of improvements.....	13	50			
22 declarations of occupation.....	11	00			
	2,600	18		2,600	18

JAMES McARTHUR—Contract Survey No. 19 of 1882, West of 2nd Meridian, Township 23, Ranges 3, 4, 5, 6; Townships 19, 20, Ranges 15, 16.

61-125 miles, at \$7 30.....	446	21	Cheques of 1881-82.....	1,500	00
123-8 do 7 80.....	965	63	do 1882-83.....	2,087	39
54-61 do 8 10.....	442	34	1 set of steel dies.....	5	00
61-125 do 8 70.....	531	79			
56 do 9 20.....	515	20			
2-125 do 9 80.....	20	82			
7-75 do 10 00.....	77	50			
10-39 do 11 10.....	115	33			
376-925 miles=\$3,114.82.					
9 statutory declarations.....	9	00			
15 per cent. premium on \$3,123.82.....	468	57			
	3,592	39		3,592	39

C. C. DUBERGER—Contract Survey No. 21 of 1882—West of 2nd Meridian, Township 17, Ranges 11, 12, 13, 14, 15; Townships 18, 19 a., Range 12; Township 21, Range 22; Townships 19, 20, Ranges 25, 26, 27; Townships 21, 22, 23, Ranges 23 to 27; Township 24, Ranges 24, 26; south-west of Long Lake.

	\$	cts.		\$	cts.
42-32 miles, at \$6 10.....	258	15	Cheques of 1881-82.....	1,500	00
634-045 do 6 30.....	3,994	47	do 1882-83.....	8,631	50
105-535 do 6 40.....	675	40	2 sets of steel dies.....	10	00
49-19 do 6 50.....	319	73			
169-26 do 6 65.....	1,125	57			
84-64 do 6 80.....	575	54			
42-32 do 7 20.....	304	70			
42-31 do 7 70.....	325	79			
31-02 do 8 00.....	248	16			
73-34 do 8 30.....	608	69			
6-97 do 8 40.....	58	54			
14-29 do 8 60.....	122	89			
6-18 do 8 70.....	53	76			
6-00 do 9 20.....	55	20			
3-00 do 9 70.....	29	10			
1,310-42 miles=\$8,755 69					
63 statutory declarations.....	31	50			
63 descriptions of improvements.....	31	50			
15 per cent. premium on \$8,818.69.....	1,322	81			
	10,141	50		10,141	50

JOHN BOURGEOIS—Contract Survey No. 22 of 1882—West of 2nd Meridian Townships 19, 20, Ranges 11, 12; Township 15, Range 18; Township 14, Range 19.

	\$	cts.		\$	cts.
42-337 miles, at \$ 6 10.....	258	25	Cheques of 1881-82.....	1,500	00
37-9 do 6 20.....	234	98	do 1882-83.....	2,496	04
61-125 do 7 50.....	458	43	2 sets of steel dies.....	10	00
56-74 do 7 60.....	431	22			
72-26 do 8 10.....	585	30			
64-05 do 8 40.....	538	02			
4-58 do 9 50.....	43	51			
14-49 do 13 30.....	192	72			
17-70 do 14 00.....	247	80			
17-58 do 14 40.....	253	15			
388-762 miles=\$3,243 38					
99 statutory declarations.....	99	00			
15 per cent. premium on \$3,342 38.....	501	35			
Township outlines in connection with contract.....	162	31			
	4,006	04		4,006	04

J. LS. MICHAUD—Contract Survey No 23, of 1882—West of 2nd Meridian,
Township 11, Ranges 12 to 16; Township 12, Ranges 12, 15, 16, 17, 18;
Township 20, Range 13; Townships 21, 22, Ranges 11, 12.

	\$	cts.		\$	cts.
84·81 miles, at \$ 6 10.....	517	33	Cheques of 1881-82.....	1,500	00
296·64 do 6 20.....	1,839	13	do 1882-83.....	4,511	97
42·56 do 6 25.....	266	00	1 set of steel dies.....	5	00
59·10 do 8 20.....	484	62			
41·70 do 8 50.....	354	45			
63·60 do 9 10.....	578	76			
5·78 do 9 50.....	54	91			
66·50 do 9 90.....	658	25			
3·39 do 11 10.....	37	62			
31·65 do 12 00.....	379	80			
1·60 do 13 30.....	21	28			
697·33 miles = \$5,192 15					
40 declarations and descriptions.....	40	00			
15 per cent. premium on \$5,232 15.....	784	82			
	6,016	97		6,016	97

J. J. BURROWS—Contract Survey No. 25, of 1882—Townships 25, 26,
Ranges 11, 12; Township 28, Ranges 17, 18, West of 2nd Meridian.

	\$	cts.		\$	cts.
109·70 miles at \$8.90.....	976	33	Cheques of 1881-82.....	1,500	00
73·35 do 9.10.....	667	48	do 1882-83.....	3,228	14
67·20 do 9.30.....	624	96	1 set of steel dies.....	5	00
67·23 do 10.30.....	692	46			
40·803 do 10.80.....	440	67			
9·03 do 10·90.....	98	42			
10·44 do 11.20.....	116	92			
7·764 do 11.70.....	90	84			
31·77 do 12 00.....	381	24			
2·10 do 12·60.....	26	46			
419·387 miles = \$4,115.78.					
15 per cent. premium on \$4,115.78.	617	36			
	4,733	14		4,733	14

Z. C. DUPUIS—Contract Survey No. 26, of 1882—West of 2nd Meridian, Townships 18, 19, Range 13; Townships, 18, 19, 20, 21, Range 14; Township 22, Range 21; Townships 21, 22, 23, Range 22; Townships 22, 23, Range 23. North-east of Long Lake.

	\$	cts.		\$	cts.
37.76 miles at \$ 6.40.....	241	67	Cheques of 1881-82.....	1,500	00
9.50 do 6.65.....	63	17	do 1882-83.....	3,016	93
42.33 do 7.20.....	304	78	2 sets of steel dies.....		10 00
41.40 do 7.30.....	302	22			
42.33 do 7.60.....	321	70			
57.82 do 8.00.....	462	56			
7.26 do 8.30.....	60	26			
34.05 do 8.80.....	299	64			
42.34 do 8.90.....	376	83			
92.45 do 9.10.....	841	28			
7.26 do 9.20.....	66	79			
16.07 do 9.60.....	154	27			
8.93 do 9.70.....	86	62			
11.44 do 10.80.....	123	55			
5.47 do 11.10.....	60	72			
6.42 do 11.90.....	76	40			
462.83 miles=\$3,842.46.					
94 statutory declarations.....	94	00			
15 per cent premium on \$3,936.46.....	590	47			
	4,526	93		4,526	93

JOHN A. SNOW—Contract Survey No. 29, of 1882—West of 2nd Meridian, Township 22, 23, 24, Ranges 15, 16; Township 25, Ranges 17, 18, 19, 20; Township 26, Ranges 18, 19.

	\$	cts.		\$	cts.
84.6 miles at \$6.10.....	516	06	Cheques of 1881-82.....	1,500	00
42.3 do 6.20.....	262	26	do 1882-83.....	2,821	75
84.6 do 6.40.....	541	44	1 set of steel dies.....		5 00
42.3 do 6.80.....	287	64			
42.3 do 6.90.....	291	87			
42.3 do 7.20.....	304	56			
42.3 do 7.40.....	313	02			
42.3 do 7.50.....	317	25			
42.3 do 7.80.....	329	94			
3.4 do 8.00.....	27	20			
4.74 do 8.30.....	39	34			
12.56 do 8.70.....	109	27			
42.3 do 9.00.....	380	70			
4.27 do 9.80.....	41	84			
532.57 miles=\$3,762.39					
15 per cent. premium on \$3,762.39.....	564	36			
	4,326	75		4,326	75

CHAS. E. FITTON—Contract Survey No. 30, of 1882—West of 2nd Meridian,
Townships 22, 23, 24, Ranges 17, 18; Township 26, Ranges 22, 23, 24,
east of Long Lake.

	\$	cts.		\$	cts.
145.465 miles, at \$6.10.....	887	33	Cheques of 1881-82.....	1,500	00
85-9785 do 6.20.....	533	06	do 1882-83.....	954	45
42 do 6.30.....	264	60	2 sets of steel dies.....	10	00
42-3375 do 6.40.....	270	96			
5-03 do 6.65.....	33	45			
6-13 do 8.00.....	49	04			
.724 do 8.10.....	5	86			
11.59 do 8.30.....	96	20			
339 255 miles = \$2,140.50.					
5 declarations of occupation.....	2	50			
15 per cent. premium on \$2,143.....	321	45			
	2,464	45		2,464	45

EDWARD BAZETT—Contract Survey No. 31, of 1882—West of 2nd Meridian,
Townships 21, 22, 23, 24, Range 19; Townships 22, 23, Range 20;
Township 25, Ranges 22, 23 and 24.

	\$	cts.		\$	cts.
60.33 miles, at \$6.10.....	368	01	Cheques of 1881-82.....	1,500	00
42-34 do 6.25.....	264	60	do 1882-83.....	1,535	76
42-33 do 6.50.....	275	14	2 sets of steel dies.....	10	00
9-13 do 6.65.....	60	71			
42-28 do 6.80.....	287	49			
8-05 do 8.00.....	64	40			
7-60 do 8.30.....	63	08			
42-27 do 8.50.....	359	29			
42-33 do 8.70.....	368	27			
42-34 do 9.20.....	389	53			
10-276 do 14.40.....	147	97			
349 276 miles = \$2,648.49.					
15 per cent. premium on \$2,648.49.....	397	27			
	3,045	76		3,045	76

HECTOR LEBER—Contract Survey No. 32, of 1882—West of 2nd Meridian,
Township 23, Range 21; Township 24, Ranges 20, 21, 22, 23; Town-
ship 25, Ranges 25, 26; Townships 19, 20, 21, 22, Ranges 28, 29.

	\$	cts.		\$	cts.
433-9695 miles, at \$6.30.....	2,733	96	Cheques of 1881-82.....	1,500	00
42 3375 do 7.40.....	313	30	do 1882-83.....	3,487	65
41-81 do 7.60.....	317	75	do 1883-84.....	11	96
6-75 do 8.00.....	54	00	2 sets of steel dies.....	10	00
7-02 do 8.30.....	58	35			
42-3375 do 9.20.....	389	50			
6-5 do 9.60.....	62	40			
42-27 do 10.10.....	426	92			
622-9945 miles = \$4,356.18.					
15 per cent. premium on \$4,356.18.....	653	43			
	5,009	61		5,009	61

JAS. A. McMILLAN—Contract Survey No. 33, of 1882—West of 2nd Meridian, Townships 15, 16, 17, 18, Ranges 28, 29, 30.

	\$	cts.		\$	cts.
170·233 miles at \$6.30.....	1,072	47	Cheques of 1881-82.....	1,500	00
1·09 do 6.35.....	6	92	do 1882-83.....	947	98
42·35 do 6.80.....	287	98			
129·248 do 7.20.....	930	58			
16·387 do 8.30.....	136	02			
1·46 do 9.60.....	14	01			
360·768 miles.					
	2,447	98		2,447	98

J. WILFRED D'AMOURS—Contract Survey No. 34, of 1882—West of 2nd Meridian, Township 18, Ranges 20, 21; Townships 19, 20, Ranges 19 to 24.

126·99 miles at \$6.10.....	774	63	Cheques of 1881-82.....	1,500	00
42·47 do 6.15.....	261	19	do 1882-83.....	3,618	20
84·68 do 6.20.....	525	02	3 sets of steel dies.....	15	00
42·33 do 6.25.....	264	56			
42·35 do 6.30.....	266	80			
84·647 do 6.40.....	541	74			
42·34 do 6.50.....	275	21			
42·35 do 6.80.....	287	98			
42·33 do 7.80.....	330	17			
13·351 do 8.00.....	106	81			
42·33 do 8.90.....	376	74			
31·177 do 9.60.....	299	30			
2·243 do 9.80.....	21	98			
3·077 do 15.10.....	46	46			
642·665 miles=\$4,378.59.					
91 statutory declarations.....	45	50			
91 descriptions of improvements.....	45	50			
15 per cent. premium on \$4,424.09.....	663	61			
	5,133	20		5,133	20

HUGH KERR—Contract Survey No. 35, of 1882—West of 2nd Meridian, Townships 17, 18, Ranges 22, 23, 24; Townships 14, 15, Range 25; Townships 13, 14, Range 28.

84·70 miles at \$6 10.....	516	67	Cheques of 1882-83.....	3,634	19
84·00 do 6.20.....	520	80			
41·987 do 6.25.....	262	41			
41·2875 do 6.30.....	260	11			
42·165 do 6.35.....	267	74			
42·12 do 6.50.....	273	78			
81·40655 do 7.20.....	586	11			
7·421 do 8.00.....	59	37			
12·578 do 8.10.....	101	88			
1·9825 do 8.30.....	16	45			
21·549 do 9.60.....	206	87			
5·30 do 9.80.....	51	94			
2·704 do 10.00.....	27	04			
469·20055 miles=\$3,151.17.					
9 declarations of occupation.....	9	00			
15 per cent. premium on \$3,160.17.....	474	02			
	3,634	19		3,634	19

DAVID C. O'KEEFE—Contract Survey No. 40, of 1882—West of 3rd Meridian
Townships 29, 30, 31, 32, Ranges 3, 4, 5; Townships 33, 34, Range 3.

	\$	cts.		\$	cts.
713-524 miles, at \$6 10.....	4,352	48	Cheques of 1881-82.....	1,500	00
75 841 do 9 60.....	728	08	do 1882-83.....	5,124	57
43-587 do 15 60.....	679	94			
832-952 miles=\$5,760 50.					
15 per cent. premium on \$5,760 50.....	864	07			
	6,624	57		6,624	57

THOS. BYRNE—Contract Survey No. 41, of 1882—West of 3rd Meridian,
Townships 33, 34, 35, 36; Ranges 1, 2.

	\$	cts.		\$	cts.
Outlines of Townships:			Cheques of 1881-82.....	1,500	00
84-750 miles at \$6 10.....	516	97	do 1882-83.....	1,974	61
Sub-division:					
338-696 miles, at 6 10.....	2,066	03			
45-666 do 9 60.....	438	40			
469-112 miles=\$3,021 40.					
15 per cent. premium on \$3,021 40.....	453	21			
	3,474	61		3,474	61

H. F. BRAY—Contract Survey No. 42, of 1882—West of 3rd Meridian, Town-
ship 33, Range 4; Townships 34, 35, 36, Ranges 4, 5.

	\$	cts.		\$	cts.
169-7667 miles at \$6 10.....	1,035	58	Cheques of 1881-82.....	1,500	00
108-9131 do 9 60.....	1,045	56	do 1882-83.....	1,611	80
17-673 do 15 60.....	275	70			
64-42125 (outlines) 6 10.....	392	96			
42-23225 do 9 60.....	405	43			
14-3049 do 15 60.....	223	16			
417-3112 miles.....	3,378	39			
Deducted for mounding.....	266	59			
	3,111	80		3,111	80

S. M. STARKEY—Contract Survey No. 43, of 1882—West of 3rd Meridian,
Townships, 37, 38, 39, 40, Ranges 1, 2.

	\$	cts.		\$	cts.
378-96 miles, at \$6 10.....	2,311	65	Cheques of 1881-82.....	1,500	00
281-22 do 9 60.....	2,699	71	do 1882-83.....	4,397	29
56-79 do 15 60.....	885	93			
716-97 miles.					
	5,897	29		5,897	29

CYRUS CARROLL—Contract Survey, No. 45, of 1882—West of 3rd Meridian,
Township 40, Range 5; Township 41, Ranges 1, 2, 3; Township 42a,
Range 1.

	\$	cts.		\$	cts.
172.58 miles, at \$ 6 10.....	1,052	72	Cheques of 1881-82	1,500	00
36.40 do 9 60.....	349	43	do 1882-83	855	76
35.587 do 15 60.....	555	16	do 1883-84	759	89
66.38 miles of boundary, at \$ 6 10.....	404	91			
1.53 do do 9 60.....	14	68			
4.75 do do 15 60.....	74	10			
317.227 miles = \$2,451.					
15 per cent. bonus on \$2,451.	367	65			
12 days delay, at \$24.75 a day, waiting for survey of 11th Base Line.....	297	00			
	3,115	65		3,115	65

HUGH WILSON—Contract Survey, No. 49, of 1882—Township 45, Ranges
26, 27, 28; Township 45a, Ranges 27, 28; Township 46a, Range 26—
West of 2nd Meridian.

	\$	cts.		\$	cts.
.5 miles, at \$ 6 10.....	3	05	Cheques of 1881-82	1,500	00
45.665 do 9 60.....	438	37	do 1882-83	1,806	81
183.36 do 15 60.....	2,860	39			
229.525 miles = \$3,301 81.					
5 statutory declarations.....	5	00			
	3,306	81		3,306	81

JOSEPH DOUPE—Contract Survey No. 52, of 1882—West of 4th Meridian,
Townships 49 to 53, Ranges 1 and 2.

	\$	cts.		\$	cts.
37.26685 miles, at \$ 6 10.....	227	33	Cheques of 1881-82	1,500	00
422.2939 do 9 60.....	4,054	03	do 1882-83	5,772	11
198.06455 do 15 60.....	3,090	75	do 1883-84	100	00
657.6253 miles =	7,372	11		7,372	11

WALTER BEATTY—Contract Survey No. 55, of 1882—West of 4th Meridian
Township 52, Ranges 23 to 27; Township 53, Ranges 25 to 27; Town-
ship 54, Range 26.

	\$	cts.		\$	cts.
17.235 miles, at \$ 6 10.....	105	13	Cheques of 1881-82	2,500	00
76.592 do 9 60.....	735	27	do 1882-83	5,577	60
425.255 do 15 60.....	6,633	94			
.29 miles of block lines, at \$ 7 80.....	2	26			
8.81 do do 13 00.....	114	53			
21.21 do do 21 80.....	462	47			
549.392 miles = \$8,053 60.					
24 statutory declarations	24	00			
	8,077	60		8,077	60

ROBERT W. LENDRUM—Contract Survey No. 56, of 1882—West of 2nd Meridian, Townships 28, 29, 30, Ranges 1 and 2.

	\$	cts.		\$	cts.
138.33 miles, at \$9 60	1,327	95	Cheques of 1881-82	1,500	00
178 04 do 15 60	2,777	42	do 1882-83	2,605	37
316.37	4,105	37		4,105	37

SAMUEL BRODIE—Contract 57 of 1882—West of 2nd Meridian, Township 25, Range 10; Townships 23, 24, Ranges 11, 12.

	\$	cts.		\$	cts.
72.92 miles at \$9 00.....	656	28	Cheques of 1882-83.....	3,898	38
67.00 do 9 10.....	609	70	Cheque of 1883-84.....	260	06
67.17 do 9 80.....	658	26	17 township plans.....	17	00
59.03 do 10 60.....	625	72			
9.33 do 11 10.....	103	56	1 set of steel dies.....	5	00
30.56 do 11 90.....	363	66			
46.5 do 12 60.....	585	90			
34.18 do 12 90.....	440	92			
9 71 do 14 00.....	135	94			
396.4 miles=\$4,179 94.					
1 affidavit.....	0	50			
	4,180	44		4,180	44

T. S. GORE—Contract Survey No. 57 of 1882, Township 17, Ranges 19, 20 West of 2nd Meridian.

	\$	cts.		\$	cts.
84.66 miles at \$6.15.....	520	65	Cheques of 1882-83.....	634	00
35 declarations and descriptions.....	35	00	1 set of steel dies.....	5	00
15 per cent. premium on \$555.65.....	83	35			
	639	00		639	00

MILNER HART—Examination of Surveys, 1882.

	\$	cts.		\$	cts.
39 days travelling.....	195	00	Cheques of 1881-82.....	1,600	00
163 days in the field.....	815	00	do 1882-83.....	1,895	15
35 days making up returns.....	175	00	1 transit theodolite.....	133	33
163 rations in the field.....	81	50	1 steel band chain.....	5	42
35 rations in the office.....	35	00			
6 men, 990 days.....	1,84	00			
810 rations.....	405	00			
Transport of self to Winnipeg and return.....	165	70			
Transport of Assistant to Winnipeg.....	48	00			
Board in Winnipeg.....	87	25			
Transport of party west of Winnipeg....	395	25			
Camp equipage allowance.....	90	00			
2 tents.....	40	00			
Stationery.....	9	20			
½ repairs to instruments.....	8	00			
	3,633	90		3,633	90

R. W. HERMON—Examination of Contract Surveys, north of 5th Base—
Re-survey of Township 10, Ranges 21 and 22, west of 1st Meridian.

	\$ cts.		\$ cts.
42 days' travelling.....	210 00	Cheques of 1881-82.....	1,600 00
153 days in the field.....	765 00	do 1882-83.....	2,286 43
87 days making up returns.....	435 00	Chain and tape.....	9 59
153 rations in the field.....	76 50	Old buckboard sold.....	17 00
87 rations in the office.....	87 00		
5 men, 884 days.....	974 50		
775 rations.....	387 50		
Transport of self to Winnipeg and return.....	173 45		
Transport of Assistant to Winnipeg.....	81 40		
Transport of party west of Winnipeg..	424 67		
Board of party in Winnipeg.....	93 00		
1 buckboard.....	70 00		
1 portable boat.....	30 00		
Camp equipage allowance.....	90 00		
Stationery.....	15 00		
	<u>3,913 02</u>		<u>3,913 02</u>

E. DEVILLE--Inspection of Surveys, 1882.

Two trips to Winnipeg and return.....	311 15	Cheques of 1881-82.....	200 00
Expenses in Winnipeg.....	61 55	do 1882-83.....	766 47
Transport west of Winnipeg.....	366 77		
Assistance—98 days.....	57 00		
2 buckboards.....	160 00		
	<u>956 47</u>		<u>956 47</u>

W. F. KING—Inspection of Surveys, 1882.

	\$ cts		\$ cts.
Living allowance, April 3 to June 30, 89 days, at \$3.50 (O.C., May 6, 1876)	311 50	Cheques of 1881-82.....	10,150 00
Living allowance, July 1 to Nov. 24, 147 days travelling in Manitoba, North-West Territory and United States, at \$5 (O.C., Nov. 29, 1882).....	735 00	do 1882-83	4,100 00
Living allowance, Nov. 25 to 27, 3 days travelling in Ontario, at \$3.50 (O.C., Nov. 29, 1882).....	10 50	Sold:—	14,250 00
6 men, 885 days.....	1,519 00	1 tent.....	14 00
727 rations.....	363 50	1 buckboard.....	35 00
5 mail carriers, 560 days, at \$4.....	2,240 00	1 horse.....	25 00
Transport of self to Winnipeg and re- turn.....	119 90	1 canvas boat.....	5 00
Transport of assistant to Winnipeg.....	78 15	1 saddle.....	12 00
Board of party in Winnipeg.....	236 93	12 carts.....	\$48 00
Transport of party west of Winnipeg.....	900 52	5 old harnesses.....	12 50
1 buckboard.....	70 00	Unsettled.....	60 50
4 carts.....	180 00		12 61
1 portable boat.....	55 00		
10 mails, Qu'Appelle to Moose Jaw.....	300 00		
Camp equipage allowance.....	120 00		
Repairs to instruments.....	2 50		
Exchange of tent.....	6 00		
2 tents.....	111 00		
Stationery.....	48 18		
Printing and advertising.....	30 60		
Telegrams.....	50 77		
	7,489 05		
Freight to Winnipeg on Surveyor's materials.....	1,732 39		
Freight west of Winnipeg on do.....	1,655 10		
48 carts at \$43.....	2,064 00		
2 wagons.....	320 00		
1 buckboard.....	80 00		
6 horses.....	680 00		
	14,020 54		
Provisions bought in 1881.....	6 07		
13 tents.....	387 50		
	14,414 11		14,414 11

WHITEFORD & GLADU—Flat Creek, Wintering Horses, 1881-82.

	\$ cts.		\$ cts.
Wintering 144 horses at \$15..	2,160 00	Cheques of 1881-82.....	3,220 00
Herding 373 between Jan. and May.....	504 93	Cheque of 1882-83.....	30 01
Herding from 46 to 32, June 10 to July 13	120 00	Sale of 29 horses.....	400 06
Storage of survey outfit during winter..	130 00		
Storage after May.....	12 00		
Repairs to carts and buckboards.	72 50		
11 cords of wood.....	55 00		
Delivering horses to Surveyors.....	30 00		
Stabling horses.....	20 00		
Horse-shoeing	4 50		
Paid for recovering horses.....	49 90		
Oats.....	482 43		
Freight.....	8 75		
	3,650 01		3,650 01

GEO. C. RAINBOTH—Purchase of Horses.

372 horses.....	37,279 25	Cheques of 1881-82.....	44,027 00
Personal service	445 00	do 1882-83.....	665 34
Assistance.....	2,013 70		
Feed for horses.....	4,148 03		
Freight.....	291 66		
Branding and shoeing horses	65 05		
Travelling expenses	266 15		
Hotel expenses in Winnipeg, 64½ days...	143 50		
1 tent	30 00		
Lawyer—drawing contract.	10 00		
	44,692 34		44,692 34

PART II.

LEGISLATION—ELECTIONS, 1882-83.

DETAILED Claims and Allowances.

ADDINGTON—J. B. WALKER, R.O.			ALGOMA—CAPT. JOS. WILSON, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.. ..	175 00	120 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Hall at nomination.....	4 00	4 00
Voters' lists and certificates.....	71 30	69 30	Printing and stationery.....	172 41	140 91
Printing, advertising and stationery.....	104 76	85 96	Postage, freight, &c.....	7 75	7 75
Postage, telegrams and express charges.....	4 75	3 00	Ballot boxes and locks.. ..	36 75	36 75
Ballot box.....	2 90	2 90	Travelling expenses.....	1,018 00	778 00
Thirty-one polling places.....	444 80	444 80	Mileage.....	691 20	691 20
Mileage.....	326 00	242 40	Interpreters.....	4 50	4 50
J.B.S.	1,023 51	917 36	Forty-one polling places.....	587 00	568 60
			F.H.	2,704 61	2,359 71
BOTHWELL—JAS. STEPHENS, R.O.			BRANT, NORTH—T. S. SHENSTON, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Hall for nomination.....	4 00	4 00
Voters' lists and certificates.....	106 98	63 07	do declaration.....	2 00	2 00
Certificates as to assessment roll.....	9 75	3 75	Voters' lists and certificates.....	55 80	50 09
Returning Officer and Clerk—Time at re-count.....	8 00	8 00	Certificates as to assessment roll.....	2 50	2 50
Printing and stationery.....	76 93	74 93	Printing and stationery.. ..	63 80	53 63
Postage and telegrams.....	10 50	10 00	Postage, telegrams, &c.....	10 21	10 21
Mileage.....	162 40	96 60	Mileage.....	138 60	114 60
Locks for boxes.....	0 50	0 50	Twenty-two polls.....	283 40	283 40
Making special report.....	20 00	19 79		628 31	568 43
Returning Officer—Revising subdivisions.....	10 00	.....	Deposit forfeited by Jas. R. Currey.....	.....	200 00
Thirty-one polls.....	417 60	403 10	F.H.	.....	388 43
F.H.	891 66	748 74			
BRANT, SOUTH—JOHN SMITH, R.O.			BROCKVILLE—JAS. REYNOLDS, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	80 00	72 00
Election Clerk.....	8 00	8 00	Election Clerk.....	18 00	16 00
Constable at nomination.....	1 00	1 00	Voters' lists and certificates ...	71 20	65 20
do at declaration.....	1 00	.....	Printing and advertising.....	47 21	47 21
Voters' lists and certificates.....	62 76	62 76	Postage and stationery.....	15 04	15 04
Assessment roll returns.....	4 20	3 70	Rent of hall.....	4 00	4 00
Lists of income tax defaulters ...	4 00	4 00	Transmitting returns.....	20 00	20 00
Printing and advertising.....	70 94	70 94	Mileage.....	99 25	82 20
Postage and express charges.....	3 35	3 35	Twenty-four polling places.....	377 55	377 55
Repairing ballot boxes.....	0 95	0 95	J.H.B.	732 25	699 20
Mileage.....	37 90	31 40			
Twenty-four polling places.....	292 20	292 20			
J.B.S.	546 30	538 30			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

BRUCE, EAST—WM. GUNN, R.O.			BRUCE, NORTH—WM. SUTTON, R.O.		
	Claimed	Paid.		Claimed	Paid
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Constable at nomination	1 00	1 00	Constable	1 00	1 00
Preparing hall for nomination...	1 00	1 00	Voters' lists	64 50	64 50
Voters' lists and certificates.....	73 80	55 26	Printing, advertising and stationery	52 71	52 71
Certificate as to assessment roll.	0 25	0 25	Postage, telegrams and express charges.....	5 25	5 25
Printing and stationery	54 08	51 83	Repairing ballot boxes.....	2 05	2 05
Postage, telegrams and freight..	5 15	5 15	Mileage	135 90	122 70
Mileage	57 90	43 00	Twenty-seven polling places....	374 32	373 22
Twenty-seven polls.....	370 65	370 35	J.B.S.	703 73	689 43
F.H.	631 83	595 84			
BRUCE, WEST—JOHN McLAY, R.O.			CARDWELL—D. F. CAMPBELL, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination	1 00	1 00	Voters' lists and certificates...	58 68	58 68
Voters' lists and certificates. ...	63 40	55 85	Issuing authorities to vote.....	12 50	.....
Certificates as to assessment roll.....	7 75	7 75	Padlocks for ballot boxes.....	0 80	0 80
Printing and stationery... ..	73 19	70 69	Hall at nomination.....	4 00	4 00
Postage, telegrams and freight.	4 50	4 50	Printing, advertising and stationery.....	75 47	62 17
Mileage.....	153 19	124 00	Postage and telegrams.....	6 16	6 16
Thirty-one polls.....	438 15	437 90	Mileage.....	90 50	44 80
F.H.	809 09	769 69	Twenty-two polling places.....	452 16	432 96
			J.B.S.	768 27	677 57
CARLETON—JOHN SWEETLAND, R.O.			CORNWALL AND STORMONT—D. E. McIntyre, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk	8 00	8 00
Constable.....	1 00	1 00	Hall at nomination.....	4 00	4 00
Voters' lists and certificates.....	55 65	55 65	Voters' lists and certificates...	84 30	84 30
Printing, advertising and stationery.....	139 48	116 85	Certificates as to assessment roll	2 00	2 00
Postage, telegrams and express charges	10 60	10 00	Making up returns to Clerk of Crown in Chancery.....	5 00	5 00
Building at nomination.....	4 00	4 00	Printing and advertising.....	53 52	46 27
Painting and lettering ballot boxes	34 50	34 50	Mileage.....	93 40	79 20
Legal services.....	20 00	.....	Twenty-six polling places.....	414 40	412 40
Making up and transmitting returns to Clerk of Crown in Chancery.....	20 00	10 00	J.B.S.	724 62	701 17
Mileage.....	80 90	80 90			
Twenty-three polling places....	344 30	343 10			
J.B.S.	778 43	724 00			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

DUNDAS—S. T. COOK, R. O.			DURHAM, EAST—G. C. WARD, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates....	78 42	56 53	Voters' lists and certificates....	77 50	77 50
Printing, advertising and stationery.....	78 20	76 95	Printing, advertising and stationery.....	73 50	66 50
Postage and telegrams.....	4 50	.....	Postage, telegrams and express charges.....	3 05	3 05
Mileage.....	160 40	150 40	Repairing ballot boxes.....	3 00	3 00
Twenty-five polling places.....	355 80	355 80	Transmitting returns.....	10 00	10 00
J. H. B.	746 32	708 68	Mileage.....	77 30	77 30
			Twenty-four polling places.....	388 15	388 15
			J. H. B.	701 50	694 50
DURHAM, WEST—JAS. McFEETERS, R. O.			ELGIN, EAST—COLIN MUNROE, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates....	59 20	58 20	Voters' lists and certificates....	75 70	75 70
Printing, advertising and stationery.....	112 72	105 32	Printing, advertising and stationery.....	144 99	101 84
Postage and telegrams.....	14 00	9 50	Hall for nomination.....	4 00	4 00
Messenger.....	22 00	.....	Mileage.....	79 00	79 00
Transmitting to Clerk of Crown in Chancery.....	7 00	5 00	Twenty-eight polling places....	434 30	434 30
Mileage.....	145 20	96 20	J. H. B.	806 99	763 84
Twenty-six polling places.....	314 27	314 27			
J. B. S.	743 39	657 49			
ELGIN, WEST—A. McLACHLAN, R. O.			ESSEX, NORTH—JOHN McEWAN, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates....	74 50	74 50	Voters' lists and certificates....	94 23	90 60
Printing, advertising and stationery.....	165 16	121 11	Printing, advertising and stationery.....	92 47	90 27
Postage, telegrams and express charges.....	14 52	14 52	Janitor in charge of room.....	2 00	.....
Ballot box.....	3 25	3 25	Mileage.....	85 50	68 30
Mileage.....	107 50	107 50	Transmitting returns.....	4 00	4 00
Thirty-one polling places.....	391 25	391 25	Thirty-four polling places.....	509 55	504 55
J. H. B.	825 18	781 13	J. B. S.	856 75	826 72

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

ESSEX, SOUTH—J. W. ASKIN, R. O.			FRONTENAC—R. M. ROSE, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates....	76 60	73 60	Voters' lists.....	1 40	1 40
Printing, advertising and stationery.....	117 92	102 85	Printing.....	8 00	8 00
Postage, telegrams and express charges.....	17 74	16 74	Postage.....	0 05	0 05
Repairing ballot boxes.....	9 80	9 80	Mileage.....	68 10	68 10
Transmitting returns.....	4 00	4 00		122 55	122 55
Certificates as to assessment roll	3 50	3 50			
Mileage.....	163 70	131 60	J. B. S.		
Twenty-eight polling places.....	381 00	381 00			
J. B. S.	843 26	792 09			
GLEN GARRY—ALEX. R. FERGUSON, R. O.			GRENVILLE, SOUTH—C. J. H. CHIPMAN, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates....	68 55	68 55	Voters' lists and certificates....	26 60	26 60
Printing, advertising and stationery.....	79 24	55 94	Printing and stationery.....	169 20	79 45
Postage and telegrams.....	19 42	10 00	Postage and telegrams.....	1 00	1 00
Hall for nomination.....	4 00	4 00	Mileage.....	107 30	43 90
Certificate for sub-division of township.....	5 00	5 00	Making up returns.....	1 00	1 00
Mileage.....	168 55	119 10	Twenty polls.....	292 95	292 95
Twenty-one polling places.....	331 72	329 70		606 05	512 90
J. B. S.	744 48	660 29	F. H.		
GREY, EAST—JOSEPH RONKE, R. O.			GREY, NORTH—A. M. STEPHENS, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates....	92 13	73 52	Voters' lists and certificates....	56 40	56 40
Certificates as to assessment roll	9 75	9 75	Certificates as to assessment roll.....	16 00	8 00
Printing and stationery.....	104 63	89 73	Printing and stationery.....	72 07	69 27
Postage and telegrams.....	11 00	10 36	Boxes and locks.....	18 50	18 50
Mileage.....	128 80	128 80	Mileage.....	104 50	86 00
Making up returns.....	14 00	2 08	Thirty-six polls.....	454 96	455 35
Discount on cheque.....	1 02			790 43	761 52
Repairing ballot boxes.....	0 65	0 65	F. H.		
Thirty-nine polls.....	537 98	537 90			
F. H.	967 96	920 79			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

GREY, SOUTH—A. C. MACKENZIE, R. O.			HALDIMAND—AGNEW P. FARRELL, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	54 88	54 88	Constable at nomination.....	1 50	1 00
Constable at nomination.....	1 00	1 00	Voters' lists and certificates.....	70 30	50 04
Printing and stationery.....	69 08	69 08	Printing and stationery.....	49 51	49 51
Postage and telegrams.....	5 19	5 19	Postage and telegrams.....	1 93	1 93
Mileage.....	149 10	143 60	Mileage.....	85 60	85 60
Twenty-seven polls.....	377 75	376 55	Twenty-five polls.....	299 20	299 20
F.H.	725 00	718 30	F.H.	576 04	555 28
HALTON—E. S. RUTHVEN, R. O.			HAMILTON—JAS. E. O'REILLY, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	72 05	72 05	Constable at nomination.....	1 00	1 00
Printing and stationery.....	89 47	72 12	Voters' lists and certificates.....	70 17	70 17
Mileage.....	65 00	53 35	Printing and stationery.....	226 35	138 77
Thirty polling places.....	388 60	388 60	Freight, &c.....	3 25	3 24
J.H.B.	683 12	654 12	Locks and boxes.....	3 50	3 50
			Posting notices.....	2 00	2 00
			Twenty-nine Deputies.....	116 00	116 00
			Swearing 29 Poll Clerks.....	29 00	29 00
			Twenty-nine Poll Clerks.....	58 00	58 00
			Twenty-nine Constables.....	29 00	29 00
			Rent of twenty-two booths..	132 00	132 00
			Twenty-nine screens.....	87 00	87 00
			Mileage to polls.....	5 00	5 00
			F.H.	830 27	742 67
HASTINGS, EAST—CHAS. HUDSON, R. O.			HASTINGS, NORTH—JAS. HAGGARTY, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constables.....	2 00	1 00
Voters' lists and certificates.....	38 70	38 70	Voters' lists and certificates.....	63 80	47 21
Printing and stationery.....	71 45	66 45	Printing and stationery.....	101 85	95 87
Postage and telegrams.....	3 24	3 24	Postage, telegrams, &c.....	4 00	4 00
For fixing hall at nomination.....	8 00	.....	Ballot box.....	2 00	2 30
Hall for nomination.....	4 00	4 00	Mileage.....	206 70	166 60
Certificates for voters.....	9 00	.....	Twenty-eight polling places...	477 64	458 30
Hall for verification.....	4 00	.....	J.B.S.	926 29	843 24
Transmitting returns.....	10 00	10 00			
Constable at verification.....	1 00	.....		
Mileage.....	136 00	96 60			
Twenty polling places.....	324 40	309 45			
J.B.S.	678 79	597 44			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

HASTINGS, WEST—W. N. PONTON, R.O.			HURON, EAST—JAS. PERKINS, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	48 25	48 25	Hall for nomination.....	4 00	.....
Printing and stationery.....	65 34	65 34	Hustings.....	4 00	4 00
Preparing and rectifying Tren-	5 00	.....	Voters' lists and certificates...	94 64	60 30
ton, part of Murray Bay added	5 00	5 00	Certificates as to assessment roll	7 25	7 25
Transmitting returns.....	242 00	242 00	Printing and stationery.....	106 67	94 17
Sixteen polling places.....	45 50	36 00	Postage and telegrams.....	5 00	5 00
Mileage.....	480 09	465 59	Mileage.....	222 80	82 70
J. B. S.			Twenty-nine polls.....	436 10	436 10
			Making up returns.....	5 00	5 00
			F. H.	951 46	763 52
HURON, SOUTH—JAS. DICKSON, R.O.			HURON, WEST—BENJAMIN WILLSON, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	104 49	59 29	Voter's lists and certificates...	120 90	65 67
Printing and stationery.....	54 74	54 74	Certificates as to assessment roll	8 00	8 00
Postage, telegrams, freight, &c..	7 98	7 98	Lists of income tax defaulters..	1 50	1 50
Mileage.....	105 90	88 90	Printing and stationery.....	110 95	101 20
Thirty-one polls.....	395 06	391 46	Postage and telegrams.....	7 18	7 18
F. H.	737 17	671 37	Repairs to box.....	1 45	1 45
			Mileage.....	123 40	110 90
			Legal advice.....	20 00	20 00
			Making up returns.....	5 00	.....
			Thirty-two polls.....	487 35	485 65
			F. H.	954 73	870 55
KENT—JOHN MERCER, R.O.			KINGSTON—WM. FERGUSON, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Voters' lists and certificates.....	41 00	41 00
Cleaning Court House.....	2 00	2 00	Printing and stationery.....	71 49	64 89
Voters' lists and certificates.....	161 20	83 22	Postage, telegrams, &c.....	1 51	1 51
Certificates as to assessment roll	9 50	9 50	Mileage.....	10 00	10 00
Printing and stationery.....	79 50	75 40	Seventeen polling places.....	341 50	341 50
Postage and telegrams.....	4 00	4 00	J. B. S.	533 50	526 90
Locks for boxes.....	3 00	3 00			
Mileage.....	127 30	81 70			
Thirty-eight polls.....	525 30	524 10			
F. H.	970 80	851 92			

LEGISLATION—ELECTIONS, 1882-83—*Continued.*DETAILED Claims and Allowances—*Continued.*

LAMBTON, EAST—H. J. COLWELL, R.O.			LAMBTON, WEST—JAS. FLINTOFT, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	87 80	83 61	Voters' lists and certificates.....	87 42	57 90
Certificates as to assessment roll	8 00	8 00	Printing and stationery.....	58 43	58 43
Printing and stationery.....	91 52	76 77	Postage, telegrams, &c.....	4 35	4 35
Postage, telegrams and freight..	5 32	5 32	Repairs to boxes.....	1 00	1 00
Mileage.....	108 35	98 35	Mileage.....	80 30	80 30
Thirty-two polling places.....	385 00	384 00	Thirty polls.....	363 40	363 40
J. B. S.	753 99	724 05	F. H.	662 90	633 38
LANARK, NORTH—THOS. COULTER, R.O.			LANARK, SOUTH—W. W. BERFORD, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	27 90	27 90	Printing and stationery.....	10 00	9 00
Printing and stationery.....	74 88	68 98	Postage.....	0 50	0 50
Postage and telegrams.....	1 38	1 33	Mileage.....	30 60	30 10
Ballot boxes.....	4 60	4 60	J. B. S.	86 10	84 60
Mileage.....	74 80	74 80			
Twenty-seven polling places.....	344 81	344 81			
J. H. B.	597 37	591 47			
LEEDS AND GRENVILLE, NORTH— Wm. PATRICK, R.O.			LEEDS, SOUTH—S. McCAMMON, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Voters' lists and certificates.....	45 00	45 00
Voters' lists and certificates.....	31 50	31 50	Printing and stationery.....	63 85	63 85
Printing and stationery.....	41 56	35 41	Postage and telegrams.....	5 50	5 50
Mileage.....	89 50	89 00	Mileage.....	83 80	68 10
Making up returns.....	10 00	3 00	Thirty-one polling places.....	462 65	462 65
Eighteen polls.....	252 40	252 20	J. H. B.	728 80	713 10
F. H.	493 96	480 11			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

LENNOX—O. T. PRUYN, R.O.

LINCOLN AND NIAGARA—JOSEPH
WOODRUFF, R.O.

	Claimed	Paid.		Claimed	Paid.
	\$ cts	\$ cts		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination	1 00	1 00	Constable	1 00	1 00
R.O.—One day at re-count.....	6 00	6 00	Voters' lists and certificates...	100 80	100 80
E.C. do do	4 00	4 00	Printing and stationery.....	140 62	116 22
Voters' lists and certificates	50 50	50 50	Postage and express charges...	5 50	5 50
Printing and stationery	84 73	70 73	Mileage.....	80 50	56 50
Mileage.....	97 00	71 30	Thirty polling places.....	433 65	433 65
Making up returns.....	10 00	.....	Error in addition.....	3 00	.....
Twenty-one polls.....	305 0	302 00			
F.H.	626 23	573 53	J.H.B.	833 07	781 67

LONDON—WM. GILL, R.O.

MIDDLESEX, EAST—JAS. FERGUSON, R.O.

Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	75 00	75 00	Constable at nomination	1 00	1 00
Certificates as to assessment roll	12 00	12 00	Returning Officer—1 day's time	4 00	.....
Lists of income tax defaulters....	12 90	12 90	Place to hold nomination	4 00	4 00
Printing and stationery.....	64 75	60 29	Voters' lists and certificates ...	87 60	82 85
Transmitting returns	10 00	10 00	Printing and stationery.....	76 85	76 85
Mileage.....	15 00	15 00	Postage and telegrams.....	5 85	5 85
Twenty-four polling places.....	370 00	370 00	Lock for box	0 50	0 50
J.H.B.	627 65	623 19	Mileage	102 50	100 50
			Thirty-five polls	557 70	535 30
			F.H.	908 00	874 85

MIDDLESEX, NORTH—W. D STANLEY, R.O.

MIDDLESEX, SOUTH—WM. GLASS, R.O.

Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Hall for declaration	4 00	4 00	Constable	1 00	1 00
Voters' lists and certificates	81 80	61 79	Voters' lists and certificates ...	73 10	56 36
Certificates as to assessment roll	2 50	2 25	Printing and stationery.....	62 00	60 00
Printing and stationery	70 75	65 25	Postage, telegrams and freight.	5 00	5 00
P. stage and telegrams.....	3 15	3 15	Hall for nomination	4 00	4 00
Ballot boxes	4 00	4 00	Mileage.....	177 45	146 10
Mileage	180 00	155 00	Twenty-four polling places	393 05	390 55
Making up returns.....	10 00	.....		
Thirty polls.....	406 85	402 60		783 60	731 01
Error.....	0 50	.....	Deposit forfeited by John Rayner	.....	20 00
F.H.	831 65	769 04	J.B.S.		531 01

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

MIDDLESEX, WEST—STEPHEN BLACKBURN, R. O.			MONCK—CHAS. E. S. BLACK, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	62 49	62 49	Constable at nomination.....	1 00	1 00
Printing and stationery.....	65 60	61 10	Hustings.....	8 00	8 00
Postage, telegrams and freight.....	5 65	5 65	Voters' lists and certificates.....	79 93	48 07
Mileage.....	83 40	69 40	Certificates as to assessment roll.....	8 50	5 50
Making up returns.....	6 15	6 15	Printing and stationery.....	108 48	95 17
Forty-two polls.....	354 00	354 00	Postage, telegrams and freight.....	10 15	10 15
			Lock for box.....	0 25	0 25
F. H.	645 29	629 79	Mileage.....	154 30	123 00
			Legal advice.....	10 00	
			Twenty-two polls.....	350 15	349 65
			F. H.	798 76	708 79
MUSKOKA—J. EWART LOUNT, R. O.			NORFOLK, NORTH—EDMUND DREDES, R. O.		
Returning Officer—Fifty-one days.....	306 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Voters' lists and certificates.....	50 46	50 46
Hall for nomination.....	4 00	4 00	Certificates as to assessment roll.....	8 00	8 00
R. O.—Nine days at recount.....	36 00	54 00	Printing and stationery.....	81 30	80 50
E. C.—do do.....	20 00	20 00	Postage, telegrams, &c.....	5 75	5 75
Voters' lists and certificates.....	21 00	21 00	Mileage.....	118 00	97 00
Printing and stationery.....	146 51	146 51	Hall for nomination.....	3 00	3 00
Postage, telegrams and freight.....	23 52	23 52	Thirty-two polls.....	409 30	409 20
Mileage.....	553 20	553 20			
Travelling expenses.....	496 65		F. H.	743 81	721 91
Indian interpreters.....	7 50	7 50			
Forty-two polls.....	618 20	600 30			
F. H.	2,241 58	1,499 03			
NORFOLK, SOUTH—JOHN PHELAN, R. O.			NORTHUMBERLAND, EAST—J. M. GROVER, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	41 07	41 07	Voters' lists and certificates.....	111 50	104 80
Certificates as to assessment roll.....	7 00	7 00	Printing and stationery.....	102 45	85 90
Printing and stationery.....	86 97	84 42	Postage and telegrams.....	9 07	9 07
Mileage.....	66 50	53 80	Hall for nomination and declaration.....	7 00	7 00
Making up returns.....	5 00	5 00	Mileage.....	102 10	95 60
Postage and telegrams.....	3 30	3 30	Thirty-three polling places.....	488 21	488 21
Twenty-eight polls.....	352 70	352 70			
F. H.	631 54	616 29	J. H. B.	889 33	859 58

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

OXFORD, SOUTH—JAS. INGERSOLL, R.O.			PEEL—ROBERT BRODDY, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	76 21	76 21	Issuing authorities to vote.....	8 00	8 00
Printing and stationery.....	78 80	76 50	Voters' lists and certificates....	61 35	49 43
Postage, telegrams and freight...	2 73	2 73	Certificates as to assessment roll	5 75	5 75
Mileage.....	72 60	72 60	Printing and stationery.....	83 37	68 67
Thirty-four polling places.....	451 90	451 90	Postage.....	4 35	4 35
J.B.S.	750 24	747 94	Mileage.....	56 99	50 80
			Twenty-three polls.....	317 35	317 35
			F.H.	605 07	564 35
PERTH, SOUTH—THOS. KING, R.O.			PERTH, NORTH—F. L. MENNIG, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	76 99	65 26	Voters' lists and certificates....	91 60	76 21
Certificates as to assessment roll	7 00	7 00	Printing and stationery.....	130 29	92 29
Printing and stationery.....	177 00	116 25	Postage, telegrams and freight..	6 35	6 35
Postage, telegrams and freight..	10 32	10 32	Legal advice.....	10 00	10 00
Ballot box.....	2 25	2 25	Transmitting returns.....	10 00	10 00
Transmitting returns.....	10 00	10 00	Mileage.....	258 65	188 57
Mileage.....	99 80	99 80	Thirty-seven polling places.....	560 05	560 05
Thirty-three polling places.....	573 55	526 05	F.H.	1,135 94	1,002 47
F.H.	1,025 91	905 93			
PETERBORO', EAST—F. W. HAULTAIN, R.O.			PETERBORO', WEST—JAS. A. HALL, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Voters' lists and certificates....	40 15	40 15
Voters' lists and certificates.....	50 30	50 30	Certificates as to assessment roll	3 50	3 50
Printing and stationery.....	71 50	65 70	Printing and stationery.....	40 30	40 30
Postage, telegrams and freight..	10 42	10 42	Mileage.....	27 70	27 70
Ballot boxes.....	13 55	13 55	Making up returns.....	1 00	1 00
Mileage.....	241 05	241 05	Twenty polls.....	285 10	285 10
Thirty-eight polling places.....	489 50	489 50	F.H.	465 75	465 75
J.H.B.	945 32	939 52			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

PRESCOTT—JOHN HIGGINSON, R. O.			PRINCE EDWARD COUNTY— JAS. B. MORDEN, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	29 00	8 00
Voters' lists and certificates.....	51 10	50 10	Assistants—Posting.....	9 00	.....
Printing and stationery.....	96 32	93 62	Voters' lists and certificates....	37 55	37 55
Postage, telegrams, &c.....	9 23	9 23	Certificates as to assessment roll	1 00	1 00
Mileage.....	127 80	75 70	Printing and stationery.....	173 46	103 86
Twenty-seven polling places.....	339 15	336 35	Telegrams, freight, &c.....	4 44	4 44
J. B. S.	691 60	633 00	Mileage.....	122 90	117 80
			Travelling expenses.....	6 00	.....
			Thirty-one polls.....	429 40	422 90
			F. H.	872 75	755 55
RENFREW, NORTH—JAS. MORRIS, R. O.			RENFREW, SOUTH—FELIX DEVINE, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	43 00	43 00	Voters' lists and certificates....	42 10	42 00
Printing and stationery.....	40 71	39 61	Printing and stationery.....	40 96	40 96
Making up returns, &c.....	10 00	10 00	Postage, telegrams, &c.....	16 50	16 50
Mileage.....	90 80	70 80	Mileage.....	164 50	160 60
Twenty polling places.....	320 20	312 20	Twenty-two polling places.....	289 10	287 10
J. B. S.	573 71	544 61	J. H. B.	622 16	616 16
RUSSELL—JAS. KEAYS, R. O.			SIMCOE, EAST—T. D. MCCONKEY, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 06	1 00	Constable at nomination.....	1 00	1 00
Voters' lists and certificates.....	70 36	67 81	Hall for nomination.....	4 00	4 00
Printing and stationery.....	125 26	120 61	Voters' lists and certificates....	78 60	62 73
Mileage.....	150 00	110 00	Printing and stationery.....	104 73	85 33
Transmitting returns.....	10 00	5 00	Telegrams and freight.....	6 97	6 97
Thirty-one polling places.....	493 90	473 50	Mileage.....	187 20	187 20
J. B. S.	918 52	845 92	Thirty-three polls.....	466 50	468 50
			F. H.	917 00	883 73

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

SIMCOE, NORTH—H. R. A. BOYS, R.O.			SIMCOE, SOUTH—J. W. NORRIS, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Constable at nomination	1 00	1 00	Constable	1 00	1 00
do declaration	1 00		Voters' lists and certificates....	93 40	55 01
Voters' lists and certificates	79 60	67 66	Printing and stationery	74 09	58 09
Printing and stationery	94 52	83 42	Hall for nomination	4 00	4 00
Postage, telegrams, &c.	6 75	6 75	Hall for counting ballots.....	4 00	4 00
Ballot boxes	5 25	5 25	Mileage	71 00	71 00
Making returns	1 25	1 25	Twenty-six polling places.....	384 25	384 05
Mileage	182 20	173 70	J. H. B.	699 74	645 15
Thirty-one polling places.....	442 75	441 50			
F. H.	882 32	848 53			
TORONTO, CENTRE—CHAS. LINDSAY, R.O.			TORONTO, EAST—JOHN BLEVINS, R.O.		
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Constable	1 00	1 00	Constable	9 50	1 00
Voter's lists and certificates....	85 10	85 10	Voters' lists and certificates....	99 40	99 40
Printing and stationery	141 67	121 72	Duplicates and certificates	99 40	.....
Telegrams	0 33	0 33	Certificates as to assessment roll	8 75	8 75
Repairing ballot boxes.....	0 50	0 50	Lists of income tax defaulters...	8 75	8 75
Hall for nomination	3 00	3 00	Printing and stationery	183 35	105 85
Making up returns	10 00	10 00	Telegrams, &c.....	6 00	3 00
Comparing lists	18 00	.....	Hall for nomination	4 00	.....
Mileage	25 80	13 80	Hall for counting statements....	6 00	.....
Thirty polling places	558 35	558 35	Room to keep ballot boxes in...	14 00	.....
J. H. B.	911 75	861 80	Preparing returns	25 00	5 00
			Legal advice	30 00	20 00
			Ballot boxes	87 50	87 50
			Error in adding accounts	15 00	.....
			Mileage	84 70	11 80
			Thirty-six polling places.....	765 60	765 60
			J. H. B.	1,514 95	1,184 65
TORONTO, WEST—H. W. M. MURRAY, R.O.			VICTORIA, NORTH—SAMUEL IRWIN, R.O.		
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Voters' lists and certificates....	179 15	159 15	Constable	1 00	1 00
Copies of by-law and certificates			Voters' lists and certificates ...	47 91	47 91
of writ of election.....	28 75	16 00	Certificates as to assessment roll	7 00	7 00
Printing and stationery.....	152 16	125 16	Printing and stationery.....	81 18	73 08
Ballot boxes	27 17	27 17	Postage and telegrams	24 56	24 56
Transmitting returns.....	10 00	10 00	Ballot boxes.....	6 15	5 40
Mileage	56 60	38 30	Hall for nomination	4 00	4 00
Fifty-one polling places.....	967 90	964 80	Hall for declaration	4 00	.....
J. H. B.	1,489 73	1,408 58	Mileage	168 30	168 30
			Twenty-eight polling places....	439 00	439 00
			J. B. S.	851 10	838 25

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

VICTORIA, SOUTH—H. DUNSFORD, R. O.			WATERLOO, NORTH—MOSES SPRINGER, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	63 80	63 80	Constable.....	1 00	1 00
Certificates as to assessment roll	8 00	8 00	Voters' lists and certificates.....	54 30	54 30
Printing and stationery.....	77 78	77 78	Certificates as to assessment roll	5 50	5 50
Postage, telegrams, &c.....	1 25	1 25	Printing and stationery.....	69 55	66 05
Hall for nomination.....	4 00	4 00	Postage and telegrams.....	1 62	1 62
Mileage.....	91 30	91 30	Boxes and locks.....	11 60	11 60
Thirty-two polling places.....	502 75	487 55	Mileage.....	51 90	42 30
J. B. S.	816 88	801 68	Messenger collecting boxes.....	8 00	.....
			Twenty-five polls.....	358 30	356 90
			F. H.	629 77	607 27
WATERLOO, SOUTH—A. J. BREWSTER, R. O.			WELLAND—A. K. SCHOLFIELD, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Constable.....	1 00	1 00
Hall for nomination.....	4 00	4 00	Voters' lists and certificates.....	84 86	74 47
Hustings.....	10 00	10 00	Certificates as to assessment roll	5 75	4 75
Voters' lists and certificates.....	54 06	54 06	Copy of by-law.....	1 50	1 50
Certificates as to assessment roll	7 00	7 00	Printing and stationery.....	84 01	79 77
Printing and stationery.....	68 92	68 92	Mileage.....	91 30	87 60
Postage and telegrams.....	11 39	11 39	Thirty-three polls.....	450 30	448 80
Repairs to boxes.....	1 00	1 00	F. H.	786 72	765 89
Mileage.....	144 80	80 20			
Twenty-eight polls.....	383 00	382 75			
F. H.	753 17	688 32			
WELLINGTON, CENTRE—THOS. McMANUS, R. O.			WELLINGTON, NORTH—JOHN ANDERSON, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	139 80	75 77	Returning Officer and Election Clerk—Five days at re-count.	50 00	50 00
Printing and stationery.....	110 02	92 42	Returning Officer—Attending adjourned addition.....	7 00	.....
Postage, telegrams and freight.....	9 78	9 78	Voters' lists and certificates.....	103 40	77 67
Room to keep boxes in.....	2 00	.....	Certificates as to assessment roll	9 75	9 75
Making up returns.....	10 00	.....	Printing and stationery.....	110 02	92 42
Mileage.....	305 50	126 50	Telegrams and freight.....	6 25	6 25
Commission on draft.....	1 75	.....	Paying Deputies.....	10 00	1 95
Thirty-six polls.....	564 90	564 90	Drawing affidavits.....	5 00	.....
F. H.	1,212 75	938 37	Boxes and locks.....	3 00	3 00
			Mileage.....	278 20	144 20
			Making up returns.....	10 00	2 72
			Interpreter at poll.....	2 00	2 00
			Thirty-nine polls.....	589 05	589 05
			F. H.	1,252 67	1,048 01

LEGISLATION—ELECTIONS, 1882-83 — *Continued.*DETAILED Claims and Allowances. — *Continued.*

ARGENTEUIL—H. HOWARD, R. O.			BAGOT—J. C. BACHAND, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts	\$ cts		\$ cts	\$ cts.
Returning Officer.....	40 00	40 00	Returning Officer	40 00	40 00
Election Clerk.....	4 00	4 00	Election Clerk.....	4 00	4 00
Constable.....	1 00	1 00	Printing.....	25 00	12 00
Voters' lists.....	50 90	50 90	Mileage.....	30 00	30 00
Certificates of voters' lists.....	9 00	9 00	E. C. B.	99 00	86 00
Printing.....	18 00	8 00			
Freight.....	3 00	3 00			
Mileage.....	51 30	51 30			
E. C. B.	177 20	167 20			
BEAUCE—GUSTAVE O. TASCHEREAU, R. O.			BEAUHARNOIS—JOSEPH MAYER, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Voters' lists and certificates.....	85 70	81 70	Voters' lists and certificates...	33 60	33 60
Printing and stationery.....	73 23	57 48	Printing.....	18 00	8 00
Postage.....	0 30	0 30	Mileage.....	27 80	27 80
Mileage.....	167 00	141 00	E. C. B.	123 40	113 40
Making up returns.....	25 00	5 00			
Twenty-nine polls.....	491 25	473 00			
	910 48	826 48			
Deposit forfeited by F. X. Lemieux.....		200 00			
E. C. B.		626 48			
BELLECHASSE—L. SOLYME FORGUES, R. O.			BERTHIER—B. E. PELLANT, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable at nomination.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	28 94	28 94	Voters' lists and certificates...	107 10	107 10
Printing and stationery.....	111 79	69 14	Printing and stationery.....	112 68	71 53
Postage, telegrams, &c.....	20 00	15 00	Postage, telegrams, &c.....	5 00	5 00
Ballot boxes and locks.....	10 00	10 00	Ballot boxes.....	6 00	6 00
Mileage.....	226 1	132 10	Mileage.....	146 60	95 40
Making up returns.....	10 00		Rent of twenty-five booths.....	100 00	100 00
Eighteen polls.....	335 60	315 60	Twenty-five polls.....	365 30	365 30
F. H.	811 43	639 78	E. C. B.	911 68	819 33

LEGISLATION—ELECTIONS, 1882-83—*Continued.*DETAILED Claims and Allowances—*Continued.*

BONAVENTURE—HENRY J. MARTIN, R. O.			BROME—THOS. BRASSARD, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	40 00	40 00	Returning Officer.....	60 00	60 00
Election Clerk.....	4 00	4 00	Election Clerk.....	8 00	8 00
Hall for nomination.....	4 00	4 00	Voters' lists and certificates....	37 83	37 83
Printing and stationery.....	27 35	27 35	Printing and stationery	63 74	40 24
Postage, &c.	0 62	0 62	Postage, telegrams, &c.....	4 87	4 87
Mileage.....	39 30	39 30	Mileage.....	53 00	53 00
E.C.B.	115 27	115 27	Twenty-four polls.....	303 95	303 95
			E.C.B.	531 39	507 89
CHAMBLY—PIERRE E. HURTEAU, R. O.			CHAMPLAIN—JOS. G. LAMOTHE, R. O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	46 50	30 21	Voters' lists and certificates....	105 65	69 58
Printing and stationery	121 15	84 50	Printing and stationery	83 88	66 78
Repairing boxes.....	8 00	8 00	Postage and telegrams.....	2 07	2 07
Making up returns	20 00	5 00	Lock for box	0 50	0 50
Mileage.....	58 80	40 10	Hall for nomination	4 00	4 00
Sixteen polls.....	254 20	252 20	Mileage.....	94 10	88 90
	576 65	488 01	Tolls and ferries	3 07	.....
Deposit forfeited by F. X. N. Berthiaume.....	.....	200 00	Twenty-six polls.....	394 15	390 59
F.H.	.....	288 01	Deposit forfeited by Hon. A. Turcotte.....	755 42	690 42
			F.H.	.....	200 00
					490 42
CHARLEVOIX—THÉLESPHORE FORTIN, R. O.			CHATEAUGUAY—PHILÉMON LABERGE, R. O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates	25 60	25 61	Voters' lists and certificates	82 32	53 52
Printing and stationery.....	72 95	51 35	Printing and stationery	116 80	82 50
Postage, telegrams, &c.....	12 05	12 05	Postage, freight, &c.....	5 90	5 90
Mileage	172 40	106 90	Mileage.....	112 60	87 50
Repairs to box.....	0 25	0 25	Travelling expenses.....	5 80	.....
Seventeen polls.....	282 25	278 20	Eighteen polls.....	285 30	280 90
F.H.	633 50	542 36	F.H.	676 72	578 32

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

CHICOUTIMI & SAGUENAY—OVIDE BOSSÉ, R.O.			COMPTON—E. S. ORR, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	120 00	120 00	Returning Officer.....	60 00	60 00
Election Clerk.....	16 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable at nomination.....	1 00	1 00
Voters' lists and certificates	28 10	28 10	Voters' lists and certificates ...	55 50	55 50
Printing and stationery	99 00	72 90	Printing and stationery	33 19	30 19
Postage and telegrams	6 45	6 45	Postage, telegrams, &c	4 53	4 53
Boxes and locks.....	8 75	8 25	Ballot box and lock.....	2 65	2 65
Mileage.....	274 70	267 50	Mileage	179 60	179 60
Thirty polls.....	463 75	460 54	Thirty-two polls.....	453 70	453 70
	1,017 75	972 74			
Deposit forfeited by L.N. Catellier .....	.....	200 00			
F.H.		772 74	E.C.B.	798 17	795 17
DORCHESTER—FRANÇOIS ROULEAU, R.O.			DRUMMOND AND ARTHABASKA—BAZILE THÉROUX, FILS, R.O.		
Returning Officer.....	40 00	40 00	Returning Officer.....	100 00	60 00
Constable	1 00	1 00	Election Clerk	25 00	8 00
Voters' lists and certificates	56 20	46 90	Voters' lists and certificates.....	114 67	90 23
Printing.....	11 00	10 50	Printing and stationery	113 25	88 50
Postage	2 02	2 02	Postage and telegrams.....	15 00	15 00
Mileage.....	52 80	52 80	Mileage.....	305 00	249 30
Making up returns	4 00	2 00	Forty-three polls.....	689 90	680 70
F.H.	167 02	155 22	F.H.	1,362 82	1,191 73
GASPÉ—JOS. H. LAVOIE, R.O.			HOCHELAGA—L. W. SCOTTE, R.O.		
Returning Officer.....	90 00	40 00	Returning Officer.....	40 00	40 00
Election Clerk.....	4 00	4 00	Election Clerk.....	4 00	4 00
Voters' lists.....	32 50	32 50	Constable	1 00	1 00
Printing and stationery.....	89 60	33 60	Voters' lists.....	381 20	181 20
Postage and telegrams.....	23 67	5 00	Printing and stationery.....	63 00	12 00
Mileage.....	215 50	77 00	Hall for nomination.....	7 00	4 00
			Extra services.....	86 00	.....
			Making and transmitting returns	20 00	5 00
			Mileage.....	370 46	8 00
E.C.B.	455 27	192 10	E.C.B.	972 66	255 20

LEGISLATION—ELECTIONS, 1882-83—*Continued.*DETAILED Claims and Allowances—*Continued.*

HUNTINGDON—DANIEL SHANKS, R. O.			IBERVILLE—J. E. GODREAU, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer	40 00	40 00
Election Clerk	8 00	8 00	Election Clerk	4 00	4 00
Voters' list and certificates	34 13	34 13	Printing	8 16	8 16
Printing and stationery	35 52	32 27	Postage	0 27	0 27
Telegrams	2 10	2 10	Mileage	7 70	7 70
Box and locks	3 00	3 00	E. C. B.	60 13	60 13
Mileage	120 10	100 30			
Nineteen polls	276 55	276 35			
	539 40	516 15			
Deposit forfeited by C. P. Davidson		200 00			
F. H.		316 15			
JACQUES CARTIER—LÉON FOREST, R. O.			JOLIETTE—C. G. BEAUDOIN, R. O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Hall at nomination	4 00	4 00	Constable	1 00	1 00
Voters' lists and certificates	44 10	32 89	Voters' lists	101 60	101 60
Printing and stationery	93 05	56 95	Printing and stationery	157 20	77 83
Postage and telegrams	1 05	1 05	Preparing returns	10 00	5 00
Mileage	48 20	48 20	Mileage	150 90	117 80
Travelling expenses	4 55		Twenty-four polling places	429 70	400 90
Eighteen polls	286 20	280 00	E. C. B.	918 40	772 13
F. H.	549 15	491 09			
KAMOURASKA—J. G. PELLETIER, R. O.			LAPRAIRIE—A. J. A. ROBERGE, R. O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Voters' lists and certificates	57 41	49 76	Electoral lists	16 20	16 20
Printing and stationery	42 80	42 80	Printing and stationery	84 25	41 50
Ballot box	4 00	4 00	Postage, telegrams, &c.	12 29	12 29
Mileage	144 30	123 00	Searching for ballot box	3 00	
Making up returns	1 75	1 75	Mileage	42 60	36 60
Twenty-two polls	359 20	338 10	Thirteen polling places	189 70	189 70
F. H.	677 46	627 41	E. C. B.	416 04	364 29

LEGISLATION—ELECTIONS, 1882-83—*Continued.*DETAILED Claims and Allowances—*Continued.*

L'ASSOMPTION—B. ROCHER, R.O.			LAVAL—A. E. LEONARD, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer	40 00	40 00
Election Clerk	8 00	8 00	Election Clerk	4 00	4 00
Voters' lists and certificates	85 90	47 59	Constable	1 00	1 00
Printing and stationery	126 51	82 61	Voters' lists	7 00	7 00
Postage, telegrams, &c.	1 42	0 47	Printing and stationery	15 00	8 00
Mileage	47 60	47 60	Postage	0 25	0 25
Seventeen polls	264 40	262 80	Mileage	19 60	19 60
F. H.	593 83	509 07	E. C. B.	86 85	79 85
LÉVIS—L. N. CARRIER, R.O.			L'ISLET—L. Z. DUVAL, R.O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Voters' lists	61 80	61 80	Voters' lists and certificates	60 90	42 38
Printing and stationery	147 65	125 50	Printing and stationery	200 87	65 62
Postage, telegrams, &c.	1 66	1 66	Postage	0 90	0 90
Legal advice	12 00	12 00	Ballot box	1 60	1 60
Making up and transmitting returns	25 00	4 00	Mileage	106 96	99 66
Mileage	121 49	64 10	Seventeen polls	276 30	256 90
Thirty-seven polling places	463 65	463 35		715 53	535 06
F. H.	901 25	800 41	Deposit forfeited by Jos. Dufour		200 00
LOTBINIÈRE—LS. LEMAY, R.O.			MASKINONGÉ—WILBROD FERRON, R.O.		
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00
Voters' lists and certificates	38 54	38 54	Constable	2 00	1 00
Printing and stationery	61 73	37 73	Voters' lists	95 00	95 00
Postage, telegrams, &c.	2 45	2 45	Printing and stationery	175 52	80 22
Boxes and locks	7 50	7 50	Postage, telegrams, &c.	12 55	13 55
Mileage	61 95	61 95	Hall for nomination	4 00	4 00
Twenty-three polls	299 70	298 70	Certificates to candidates	2 50	
			Ballot boxes	4 00	4 00
			Mileage	164 20	164 20
			Twenty polling places	387 00	374 00
F. H.	539 87	514 87	E. C. B.	915 77	803 97

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

MEGANTIC—W. H. LAMBLY, R. O.			MISSISQUOI—RICHARD DICKINSON, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates.....	57 72	57 72	Voters' lists and certificates.....	35 75	35 75
Printing and stationery.....	49 50	49 50	Printing and stationery.....	76 57	55 12
Postage, telegrams, &c.....	2 24	2 24	Telegrams.....	1 35	1 35
Mileage.....	118 40	115 80	Mileage.....	87 20	81 40
Twenty-four polls.....	384 30	384 30	Twenty-nine polls.....	344 10	343 10
F.H.	680 16	677 56		612 97	584 72
			Deposit forfeited by J. S. Brigham.....		200 00
			F.H.		384 72
MONTCALM—M. B. DESROCHERS, R. O.			MONTMAGNY—J. D. LEPINE, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists.....	85 75	85 75	Constable.....	1 00	1 00
Printing and stationery.....	96 25	63 75	Voters' lists.....	27 40	27 40
Attending recount.....	8 00	16 00	Printing and stationery.....	161 90	53 40
Mileage.....	54 70	62 20	Postage and telegrams.....	1 50	1 50
Thirteen polling places.....	222 50	222 50	R. O.—Certifying voters' list.....	7 00	
E. C. B.	535 20	518 20	Mileage.....	31 40	31 40
			Fourteen polling places.....	232 80	227 80
			E. C. B.	531 00	410 50
MONTMORENCI—BRUNO PELLETIER, R. O.			MONTREAL, EAST—J. C. AUGER, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	8 00
Hall at nomination.....	4 00	4 00	Voters' lists.....	598 78	321 85
Voters' lists and certificates.....	28 82	28 82	Printing and stationery.....	138 88	69 08
Printing and stationery.....	47 36	32 16	Extra services.....	60 00	
Lock for box.....	0 50	0 50	Extra Clerk.....	52 00	
Mileage.....	74 80	61 10	Ballot boxes.....	6 00	6 00
Sixteen polls.....	225 20	223 60	Legal advice.....	15 00	15 00
F.H.	448 68	418 18	Making up returns.....	30 00	5 00
			Mileage.....	21 00	21 00
			Seventy polling places.....	472 00	200 00
				1,457 66	705 92
			Deposit forfeited by M. Robert.....		200 00
			E. C. B.		505 92

LEGISLATION—ELECTIONS, 1882--83—Continued.

DETAILED Claims and Allowances—Continued.

MONTREAL, WEST—J. C. BAKER, R.O.			MONTREAL, CENTRE—P. DONOVAN, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00
Election Clerk.....	286 50	8 00	Election Clerk	8 00	8 00
Voters' lists.....	114 06	114 06	Voters' lists.....	286 73	180 49
Printing and stationery.....	226 97	189 97	Printing and stationery.....	301 75	250 00
Extra services.....	487 32	257 11	Sub-dividing polling districts...	210 00	100 00
Marriage expenses.....	25 50	25 00	Extra for Election Clerks' assistance	264 00	.....
Hall for nomination	4 00	4 00	Cab-hire	104 00	25 00
Certificates by R.O. to voters' lists.....	24 00	.....	Making and transmitting returns	3 00	5 00
Mileage	20 00	20 00	Three Constables	3 00	3 00
Forty-eight polling places.....	1,050 40	908 05	Mileage.....	20 00	20 00
E.C.B.	2,298 75	1,586 19	Forty-two polling places.....	868 75	868 75
			E.C.B.	2,156 23	1,520 24
NAPIERVILLE—E. BOUCHARD, R.O.			NICOLET—J. A. BLONDIN, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Voters' lists.....	15 94	15 94	Constable.....	1 00	1 00
Printing and stationery.....	39 57	37 57	Voters' lists.....	30 00	30 00
Postage, telegrams, &c.....	1 50	1 50	Printing and stationery.....	20 00	15 00
Repairing ballot boxes.....	8 00	8 00	Postage and telegrams.....	6 60	6 60
Mileage.....	35 60	35 60	Mileage.....	54 00	49 00
Thirteen polling places	182 90	182 90	Hall for nomination.....	4 00	4 00
E.C.B.	351 51	349 51	E.C.B.	159 60	149 60
OTTAWA COUNTY—W. WASHBURN, R.O.			PONTIAC—WALTER RUMER, R.O.		
Returning Officer.....	40 00	40 00	Returning Officer.....	60 00	60 00
Election Clerk.....	4 00	4 00	Election Clerk.....	8 00	8 00
Constable	1 00	1 00	Voters' lists and certificates...	56 60	51 98
Voters' lists.....	123 70	123 70	Printing	61 00	56 50
Printing and stationery	110 00	81 50	Mileage	359 40	292 30
Mileage.....	155 00	153 50	Thirty-one polls.....	480 57	479 47
Establishing polling places.....	305 00	.....		1,025 57	948 25
E.C.B.	738 70	403 70	Deposit forfeited by W. Somerville.....		200 00
			F.H.		748 25

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

PORTNEUF—N. E. LA COURCIÈRE, R. O.			QUEBEC CITY, EAST—J. B. AMYOT, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Hall at nomination.....	4 00	4 00	Voters' lists.....	170 26	170 26
Voters' lists and certificates.....	39 90	39 90	Printing and stationery.....	140 02	106 17
Printing and stationery.....	116 99	96 49	Mileage.....	83 36	49 56
Postage.....	2 00	2 00	Thirty-one polling places.....	576 50	557 80
Keys and locks.....	3 50	3 50	E. C. B.	1,038 14	951 79
Mileage.....	287 10	226 00			
Making up returns.....	1 50	1 50			
Thirty polls.....	436 95	433 80			
F. H.	959 91	875 19			
QUEBEC, EAST—L. STAFFORD, R. O.			QUEBEC, CENTRE—EUGÈNE DROLET, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists.....	40 00	40 00	Constable.....	1 00	1 00
Printing and stationery.....	59 99	53 19	Voters' lists.....	130 22	130 22
Repairs to house incurred during polling.....	1 50	1 50	Printing and Stationery.....	92 73	82 73
Mileage.....	50 00	29 80	Repairing ballot boxes.....	1 50	1 50
Thirteen polling places.....	285 40	274 40	Attendance of Warden at Court of Appeal.....	4 00	
E. C. B.	504 89	466 89	Watchman for guarding ballot boxes.....	4 00	
			Transmitting returns.....	15 00	5 00
			Mileage.....	51 00	31 00
			Sixteen polling places.....	360 00	344 00
			E. C. B.	727 45	663 45
QUEBEC COUNTY—FRANCOIS PARENT, R. O.			RICHELIEU—JULES CHEVALLIER, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Hall for nomination.....	4 00	4 00	Voters' lists and certificates.....	82 50	61 34
Voters' lists and certificates.....	43 55	43 55	Printing and stationery.....	97 83	75 38
Printing and stationery.....	101 35	62 80	Mileage.....	80 00	48 00
Repairing ballot box.....	0 25	0 25	Twenty-five polls.....	414 20	409 20
Mileage.....	159 85	94 10	F. H.	742 53	661 92
Rent of twenty-three booths.....	92 00	56 00			
Twenty-three screens.....	69 00	41 50			
Making up returns.....	10 00	5 00			
Twenty-three polls.....	230 24	210 80			
F. H.	778 24	586 00			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

RICHMOND AND WOLFE—E. S. DANCHE, R.O.			RIMOUSKI—L. N. CORÉ, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	40 00	40 00	Returning Officer.....	60 00	60 00
Election Clerk	4 00	4 00	Election Clerk.....	8 00	8 00
Voters' lists	85 70	85 70	Rent of office	4 00	.....
Printing and stationery.....	10 00	8 00	Voters' lists and certificates....	79 08	73 54
Mileage.....	71 50	71 50	Printing and stationery.....	91 60	82 70
E. C. B.	211 20	209 20	Postage, telegrams, freight, &c	15 75	15 75
			Locks for boxes.....	2 50	2 50
			Mileage	245 30	194 30
			Preparation of map.	2 00	2 00
			Making up returns	10 00	.....
			Forty polls	763 90	687 00
			F. H.	1282 13	1125 79
ROUVILLE—H. E. POULIN, R.O.			ST. HYACINTHE—H. ST. GERMAIN, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates....	148 56	67 53	Constable	1 00	1 00
Printing and stationery.....	115 60	87 64	Voters' lists	67 30	67 30
Postage and express	2 13	2 13	Printing and stationery.....	92 97	48 47
Mileage	87 10	84 80	Mileage	45 60	53 50
Twenty-five polls.....	393 10	393 10	Twenty-four polling places.....	369 70	357 80
E. C. B.	814 49	703 20	E. C. B.	644 57	596 07
ST. JOHNS—OCTAVIEN N. E. BOUCHER, R.O.			ST. MAURICE—WM. A. BALD, R.O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Swearing Election Clerk.....	1 00	.....
Constables.....	2 00	1 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates....	39 07	29 44	Voters' lists and certificates....	39 15	37 74
Hall at nomination	4 00	.....	Printing and stationery.....	54 25	41 23
Printing and stationery.....	59 20	48 35	Postage and telegrams.....	2 00	2 00
Postage, telegrams, freight, &c	7 50	2 50	Mileage.....	90 20	77 70
Mileage.....	72 40	63 60	Making up returns.....	30 00	5 00
Making up returns	10 00	5 00	Deputies' commissions.....	14 00	5 75
Sixteen polls.....	225 84	222 90	Adding votes	8 00	.....
F. H.	488 01	440 79	Fourteen Polls.....	213 00	212 00
			F. H.	519 60	449 42

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

SHEFFORD—JOSEPH LEFEBVRE, R. O.			SHERBROOKE—G. F. BOWEN, R. O.		
	Claimed	Paid		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk	8 00	8 00	Election Clerk.....	4 00	4 00
Voters' lists and certificates.....	65 84	65 84	Printing.....	14 00	8 00
Printing and stationery.....	88 30	53 80	Stand for nomination	2 00	2 00
Postage and telegrams	3 00	3 00	Mileage	19 30	18 40
Ballot box.....	1 85	1 85	E. C. B.	79 30	72 40
Mileage.....	62 80	62 80			
Thirty-two polls.....	401 45	401 45			
F. H.	691 24	656 74			
SOULANGES (June)—ANTOINE M. PHARAND, R. O.			STANSTEAD—C. A. RICHARDSON, R. O.		
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constables at nomination	2 00	2 00	Voters' lists and certificates....	29 33	29 33
Voters' lists and certificates.....	26 75	26 70	Printing and stationery.....	61 08	48 83
Printing and stationery	88 80	66 85	Telegrams and freight.....	8 68	8 68
Postage, telegrams, &c.....	3 00	3 00	Locks for boxes.....	0 50	0 50
Mileage.....	98 20	70 70	Mileage.....	99 20	81 80
Making up returns.....	30 00	6 00	Making up returns.....	4 27	4 27
Fifteen polls.....	235 05	235 05	Twenty-three polls.....	329 50	327 50
F. H.	551 80	478 30	F. H.	600 56	568 91
TEMISCOUATA—ELIE MAILLOUX, R. O.			TERREBONNE—L. G. LACHAINE, R. O.		
Returning Officer	40 00	40 00	Returning Officer	60 00	60 00
Election Clerk.....	4 00	4 00	Election Clerk.....	8 00	8 00
Voters' lists.....	54 21	54 21	Voters' lists.....	28 68	28 68
Printing	21 00	10 00	Printing and stationery	40 60	30 50
Postage, telegrams, &c.....	0 74	0 74	Transmitting returns	5 01	5 00
Making and transmitting returns	10 00	6 00	Repairing ballot boxes.....	3 25	3 25
Mileage.....	44 50	44 50	Mileage	67 20	67 20
E. C. B.	174 45	159 45	Twenty-eight polling places....	407 35	407 35
			E. C. B.	619 98	609 98

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

THREE RIVERS—C. DUMOULIN, R.O.

TWO MOUNTAINS—Z. ROUSSILLE, R.O.

	THREE RIVERS—C. DUMOULIN, R.O.			TWO MOUNTAINS—Z. ROUSSILLE, R.O.	
	Claimed	Paid.		Claimed	Paid.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Voters' lists.....	13 25	13 25	Constable.....	1 00	1 00
Printing and stationery	43 06	30 95	Voters' lists	60 10	37 50
Mileage.....	4 80	4 80	Printing	15 00	8 00
Seven polling places	171 40	170 00	Postage	0 53	0 53
	300 45	287 00	Mileage.....	33 90	33 90
Deposit forfeited by M. Bureau.....		200 00	Error in addition.....		10 00
E.C.B.		87 00	E.C.B.	154 53	134 93

VAUDREUIL—F. S. BASTIEN, R.O.

VERCHÈRES—ED. CHAGNON, R.O.

	VAUDREUIL—F. S. BASTIEN, R.O.			VERCHÈRES—ED. CHAGNON, R.O.	
	Claimed	Paid.		Claimed	Paid.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists	37 65	37 65	Voters' lists and certificates.....	58 10	
Printing and stationery.....	100 92	53 52	Printing and stationery	107 01	58 71
Repairing ballot boxes	1 00	1 00	Postage and telegrams.....	0 40	0 40
Making and transmitting returns	10 00	5 00	Making and transmitting returns	15 00	5 00
Mileage.....	78 60	64 60	Mileage.....	110 25	39 20
Nineteen polling places.....	322 05	321 05	Fifteen polling places.	262 00	250 20
	618 22	550 82	E.C.B.	620 76	421 51
Deposit forfeited by H. A. Desrosiers.....		200 00			
E.C.B.		350 82			

YAMASKA—L. M. BLONDIN, R.O.

ANNAPOLIS—AUG. ROBINSON, R.O.

	YAMASKA—L. M. BLONDIN, R.O.			ANNAPOLIS—AUG. ROBINSON, R.O.	
	Claimed	Paid.		Claimed	Paid.
	\$ cts	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Hall for nomination.....	4 00		Constable	2 00	1 00
Voters' lists and certificates	61 21	48 76	Voters' lists.....	38 50	38 50
Printing and stationery	89 78	66 20	Printing and stationery	32 71	32 71
Postage and telegrams.....	3 08		Ballot boxes and locks	9 38	9 38
Mileage.....	47 20	47 20	Mileage.....	83 20	80 20
Sixteen polls.....	303 90	265 40	Twenty-four polling places.....	326 00	310 40
	577 17	496 06	E.C.B.	559 79	540 19

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

ANTIGONISH—H. P. HILL, R. O.			CAPE BRETON—JOHN FERGUSON, R. O.			
	Claimed	Paid.		Claimed	Paid.	
	\$ cts.	\$ cts.		\$ cts.	\$ cts.	
Returning Officer	60 00	60 00	No account yet received—Jan. 7th, 1884			
do do (extra)	4 00					
Election Clerk	8 00	8 00				
do do (extra)	2 00					
Constable	1 00	1 00				
Voters' lists	26 20	26 20				
Printing and stationery	38 57	38 57				
Repairing ballot boxes	3 00	3 00				
Making and transmitting returns	1 50	1 50				
Mileage	51 75	51 75				
Thirteen polling places	183 40	183 40				
E. C. B.	379 42	373 42			50 00	50 00
COLCHESTER—L. J. CROWE, R. O.				CUMBERLAND—R. McLEAN, R. O.		
Returning Officer	60 00	60 00	Returning Officer	40 00	40 00	
Election Clerk	8 00	8 00	Election Clerk	4 00	4 00	
Constable	2 00	1 00	Constable	1 00	1 00	
Voters' lists	26 00	26 00	Voters' lists	66 80		
Correcting voters' lists	1 25		Printing and stationery	75 25	17 00	
Printing and stationery	78 37	56 87	Ballot boxes	19 50	17 50	
Telegrams	1 35	1 35	Mileage	300 60	70 30	
Making and transmitting returns	15 00	5 00	E. C. B.	507 15	149 80	
Mileage	164 20	126 70				
Twenty-four polling places	356 10	356 10				
E. C. B.	712 27	641 02				
DIGBY—B. VAN BLARCOM, R. O.			GUYSBOROUGH—W. F. DES BARRÉS, R. O.			
Returning Officer	60 00	60 00	Returning Officer	60 00	60 00	
Election Clerk	8 00	8 00	Election Clerk	8 00	8 00	
Attendance on nomination and declaration	8 00		Constable	1 00	1 00	
Voters' lists	23 02	23 02	Voters' lists and certificates	11 00	11 00	
Printing and stationery	45 19	40 94	Printing and stationery	44 80	37 80	
Making and transmitting returns	5 00	5 00	Postage and telegrams	3 75	3 75	
Mileage	190 60	190 60	Ballot box	1 45	1 45	
Seventeen polling places	252 90	252 90	Making and transmitting returns	10 00	5 00	
E. C. B.	592 71	580 46	Mileage	135 00	135 00	
			Twenty polling places	277 30	277 30	
			E. C. B.	552 30	540 30	

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

HALIFAX—JOSEPH BELL, R. O.			HANTS—EDWARD CURRY, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' list- and certificates	54 80	54 80	Constable	1 00	1 00
Printing and stationery	101 75	101 75	Voters' lists	21 50	21 50
Postage, telegrams and freight .	20 00	20 00	Printing and stationery.	36 75	31 00
Ballot boxes.....	4 05	4 05	Postage and telegrams.....	2 00	2 00
Mileage	425 60	425 60	Ballot boxes.....	6 03	6 00
64 deputies, poll clerks and oaths	448 00	448 00	Making and transmitting returns	8 00	5 00
Twenty-six constables.....	26 00	26 00	Mileage	99 00	84 90
Sixty screens	162 00	162 00	Twenty-three polling places....	329 60	329 60
Mileage to polls	33 60	33 60			
Sixty-four booths.....	381 00	381 00	E. C. B.	571 85	549 00
E. C. B.	1,724 80	1,724 80			
INVERNESS—HUGH McDONALD, R. O.			KINGS, N.S.—S. BELCHER, R. O.		
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Constable	3 00	1 00	Constable	1 00	1 00
Voters' lists	78 80	74 80	Voters' lists	22 00	22 00
R. O., certifying and comparing			Printing and stationery	60 25	55 75
lists	10 00		Making and transmitting returns	10 00	5 00
Printing and stationery	78 06	57 56	Preparing proclamation, &c. . .	47 00	
Postage, telegrams and freight...	12 95	12 95	Repairing ballot boxes	6 24	6 24
Ballot boxes and locks	38 00	38 00	Mileage.....	135 80	95 80
Mileage	150 00	132 00	Twenty polling places.....	301 55	301 55
Twenty-three polling places....	302 20	301 20			
E. C. B.	741 01	685 51	E. C. B.	651 84	555 34
LUNENBURG—STEPHEN FINCK, R. O.			PICTOU—W. H. HARRIS, R. O.		
Returning Officer	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk	8 00	8 00	Election Clerk.....	8 00	8 00
Vote s' lists and certificates.....	24 60	24 60	Constables at nomination.....	2 00	1 00
Printi g and stationery.....	37 95	37 95	Constables at declaration	2 00	
Postage, telegrams, &c	2 33	2 33	Voters' lists	55 10	55 10
Locks for boxes	0 95	0 95	Printing and stationery .	73 68	55 88
Mileage .	62 60	62 60	Mileage	201 90	201 90
R. O.—Two days' time at recount	10 00	10 00	Thirty polls	398 40	398 40
E. C.—Two days' time at recount	4 00	4 00			
Returning Officer and Election			F. H.	801 08	780 28
Clerk—Expenses at re-count...	8 00	8 00			
Twenty-seven polls	318 55	318 55			
E. C. B.	536 98	536 98			

LEGISLATION—ELECTIONS, 1882-83—*Continued.*· DETAILED Claims and Allowances—*Continued.*

QUEEN'S, N.S.—THOS. F. CAMPBELL, R. O.			RICHMOND—T. J. FULLER, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Voters' lists.....	13 42	13 42
Voters' lists.....	10 75	10 75	Printing and stationery.....	65 00	49 00
Printing and stationery.....	64 25	51 25	Postage and telegrams.....	2 03	2 03
Dividing polling sub-divisions...	15 00	15 00	Ballot boxes.....	1 60	1 60
Postage and telegrams.....	2 62	2 62	Making and transmitting returns	10 00	5 00
Ballot boxes.....	8 20	8 20	Mileage.....	82 40	66 40
Making and transmitting returns	10 00	5 00	Erecting hustings.....	10 00	10 00
Legal services.....	25 00	.....	Thirteen polling places.....	178 60	178 60
Mileage.....	152 00	76 00	E. C. B.	431 05	394 05
Thirteen polling places.....	222 80	220 20			
E. C. B.	579 62	458 02			
SHELBURNE—G. W. McLEAN, R. O.			VICTORIA, N.S.—D. DUNLOP, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists.....	7 00	7 00	Constable.....	1 00	1 00
Printing and stationery.....	32 23	32 23	Voters' lists.....	21 50	21 50
Postage, telegrams and freight..	2 25	2 25	Printing and stationery.....	66 28	51 28
Ballot boxes.....	13 75	13 75	Postage and telegrams.....	5 47	5 47
Mileage.....	117 20	117 20	Ballot boxes.....	3 84	3 84
Seventeen polling places.....	234 00	224 00	Mileage.....	228 00	141 00
E. C. B.	474 43	464 43	Fifteen polling places.....	207 40	207 40
YARMOUTH—WM. K. DUDMAN, R. O.			ALBERT, N.B.—ASAEL WELLS, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists and certificates....	42 00	42 00	Constable at nomination and declaration.....	2 00	1 00
Printing and stationery.....	57 69	42 69	Voters' lists and certificates... .	12 00	12 00
Postage, telegrams and freight..	2 50	2 50	Printing and stationery.....	32 15	32 15
Mileage.....	59 30	53 90	Ballot boxes.....	19 80	19 80
Painting and lettering boxes....	5 00	5 00	Mileage.....	72 60	72 60
Twenty polls.....	232 55	232 55	Fourteen polls.....	202 20	202 20
F. H.	467 04	446 64	E. C. B.	408 75	407 75

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

CARLETON, N. B.—F. R. JENKINS DIBBLEE, R. O.			CHARLOTTE—ALEXANDER T. PAUL, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	27 00	27 00	Voters' lists and certificates....	26 26	26 26
Printing and stationery.....	36 80	34 30	Printing and stationery.....	65 13	60 13
Hall at nomination and declaration.....	4 00	4 00	Postage, telegrams, &c.....	13 41	13 66
Repairing and cleaning hall....	4 00	.....	Ballot boxes.....	44 00	44 00
Ballot boxes and locks.....	3 40	3 40	Making & transmitting returns	2 00	2 00
Glass breakage at polling place.	3 75	3 75	Mileage.....	121 90	121 90
Mileage.....	147 50	125 40	Twenty-six polling places.....	399 00	395 00
Twenty-two polling places.....	352 70	341 90	F.H.	740 70	731 95
F.H.	648 15	608 75			
GLOUCESTER—L. R. DOUCET, R. O.			KENT—A. GIROUARD, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Voters' lists.....	19 50	19 50	Constable at nomination and declaration.....	2 00	1 00
Printing, stationery, &c.....	51 50	51 50	Voters' lists.....	109 50	109 50
Ballot boxes.....	28 80	22 80	Revisers of electoral lists.....	8 00	8 00
Mileage.....	220 00	177 00	Extra services of Election Clerk	16 00	.....
Eighteen polling places.....	281 70	269 70	Printing and stationery.....	53 52	53 52
	669 50	608 50	Making & transmitting returns.	8 00	5 00
Deposits forfeited by Messrs. Turgeon and Anglin.....	.....	400 00	Mileage.....	177 20	177 20
E.C.B.	.....	208 50	Twenty-two polling places.....	373 90	354 30
			E.C.B.	816 12	776 52
KING'S, N. B.—S. N. FREEZE, R. O.			NORTHUMBERLAND—JOHN SHIRREFF, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	40 00	40 00
Election Clerk.....	8 00	8 00	Election Clerk.....	4 00	4 00
Constable.....	1 00	1 00	Voters' lists.....	64 50	64 50
Voters' lists.....	21 10	21 10	Printing and stationery.....	33 20	21 20
Sub-dividing voters' lists.....	24 00	24 00	Postage, telegrams, &c.....	3 50	3 50
Printing and stationery.....	54 92	54 92	Preparing Court House for nomination.....	5 00	4 00
Ballot boxes.....	42 75	42 75	Making & transmitting returns.	5 00	5 00
Mileage.....	160 80	160 80	Ballot boxes.....	16 15	16 15
Error in addition.....	10 00	10 00	Mileage.....	82 60	82 60
Twenty-six polling places.....	459 75	459 75	E.C.B.	253 95	240 95
E.C.B.	842 32	842 32			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

WESTMORLAND--R. A. CHAPMAN, R. O.			YORK, N. B.--THOS. TEMPLE, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	1 00	1 00
Voters' lists and certificates.....	40 60	40 60	Voters' lists.....	57 50	57 50
Printing, stationery, &c.....	73 85	55 85	Printing and stationery.....	62 00	62 00
Ballot boxes.....	11 25	11 25	Postage, telegrams, &c.....	10 00	10 00
Mileage.....	252 30	252 30	Making and transmitting returns	10 00	5 00
Thirty-six polling places.....	438 50	438 50	Ballot boxes.....	90 00	90 00
E. C. B.	885 50	867 50	Mileage.....	445 00	370 00
			Thirty polling places.....	492 20	492 20
			E. C. B.	1,235 70	1,155 70
KING'S, P. E. I.—M. McCORMACK, R. O.			PRINCE'S, P. E. I.—W. G. STRONG, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	16 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	2 00	1 00	Constable.....	1 00	1 00
Printing and stationery.....	83 43	67 18	Printing, advertising and sta- tionery.....	126 83	103 81
Postage and telegrams.....	4 25	4 25	Postage, telegrams, &c.....	2 08	2 08
Dividing township No. 36.....	20 00		Hall for nomination.....	4 00	4 00
Repairing ballot boxes.....	3 00	3 00	Ballot boxes.....	35 50	35 50
Legal advice.....	25 00	15 00	Mileage.....	172 00	172 00
Mileage.....	184 20	168 20		499 35	499 35
Twenty-eight polling places.....	434 50	434 50	E. C. B.	908 76	885 74
E. C. B.	832 38	761 13			
QUEEN'S—H. J. CALLBECK, R. O.			CARIBOO—GEORGE BYRNES, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	150 00	50 00
Election Clerk.....	8 00	8 00	Election Clerk.....	25 00	8 00
Printing and stationery.....	123 55	97 55	Constable.....	3 00	2 50
Postage and telegrams.....	4 00	4 00	Voters' lists.....	12 00	12 00
Returning Officer and Election Clerk—Eight days a re-count.	40 00	40 00	Printing.....	50 00	25 00
Mileage.....	141 40	141 40	Telegrams.....	3 00	3 00
Thirty-seven polling places.....	603 80	603 80	Mileage.....	186 00	186 00
E. C. B.	980 75	954 75	F. H.	429 00	286 50

LEGISLATION—ELECTIONS, 1882-88—Continued.

DETAILED Claims and Allowances—Continued.

NEW WESTMINSTER—JAS. MORRISON, R.O.			VANCOUVER—MARSHAL BRAY, R.O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	40 00	40 00	Returning Officer.....	250 00	150 00
Election Clerk.....	10 00	10 00	Election Clerk.....	50 00	20 00
Affidavit of Election Clerk.....	1 00		Voters' lists and certificates.....	24 50	24 50
Printing	5 50	5 50	Printing and stationery	209 62	130 07
Copying.....	1 00		Postage, telegrams, &c.....	10 50	10 50
Mileage	74 00	74 00	Ballot boxes.....	3 50	3 50
J.R.S.	131 50	129 50	Mileage	284 55	240 95
			Seventeen Deputies	170 00	170 00
			Seventeen Poll Clerks	85 00	85 00
			Five Constables	12 50	12 50
			Rent of ten polls.....	45 50	41 50
			Fourteen screens.....	46 00	40 00
			Swearing seven Poll Clerks....	8 00	7 00
			Mileage to polls	48 30	49 90
			Living expenses	14 00	
			Magistrate swearing Deputies...	7 00	
			F.H.	1,268 97	985 42
VICTORIA, B.C.—THOS. HARRIS, R.O.			YALE—GEO. C. TUNSTALL, R.O.		
Returning Officer.....	100 00	100 00	Returning Officer.....	60 00	60 00
Election Clerk.....	30 00	20 00	Election Clerk.....	10 00	10 00
Voters' lists and certificates	18 00	20 00	Constable	2 50	2 50
Duplicates of voters' lists.....	13 00		Voters' lists	9 25	9 25
Printing and stationery	288 75	109 20	Printing and stationery.....	79 00	79 00
Postage, telegrams, &c.....	4 00	4 00	Telegrams.....	9 37	9 37
Living expenses	14 25		Mileage	530 00	530 00
Repairing ballot boxes	17 50	17 50	Boxes and locks	9 00	9 00
Interest and discount	7 00		Seventeen polls.....	372 00	372 00
Mileage	151 50	154 50		1,081 12	1,031 12
Eight polling places	288 00	244 00	Deposits forfeited by Messrs. Robinson and Vernon.....		400 00
	932 00	669 20	F.H.		681 12
Deposits forfeited by Messrs. Fell and Boyd		400 00			
F.H.		269 20			
LISGAR—THOMAS SINCLAIR, R.O.			PROVENCHER—JOSEPH LEMAY, R.O.		
Returning Officer.....	100 00	100 00	Returning Officer.....	40 00	40 00
Returning Officer at Wianipeg..	40 00		Election Clerk.....	4 00	4 00
Election Clerk	10 00	8 00	Voters' lists	33 32	33 32
Constable	2 00	1 00	Printing	8 00	8 00
Voters' lists	51 76	51 76	Mileage	43 20	43 20
Printing and stationery.....	85 00	80 32	J.B.S.	128 52	128 52
Ballot boxes.....	36 00	36 00			
Board for 25 days at \$2	50 00				
Mileage	531 75	521 25			
Twenty-two polling places	776 20	657 11			
J.H.B.	1,082 71	1,455 44			

LEGISLATION—ELECTIONS, 1882-83—Continued.

DETAILED Claims and Allowances—Continued.

SELKIRK—JAS. P. ALEXANDER, R. O.			WINNIPEG—E. P. LEAGOCK, R. O.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Returning Officer	200 00	60 00	Returning Officer	120 00	120 00
Election Clerk.....	8 00	8 00	Election Clerk.....	16 00	8 00
Voters' lists	27 60	27 60	Voters' lists	28 30	30 80
Printing and stationery.....	99 31	81 56	Printing.....	43 00	43 00
Express charges.....	19 25	19 25	Advertising.....	237 50	12 00
Swearing in 24 D. R. O's.....	48 00	.....	Stationery.....	19 80	19 80
Ballot boxes.....	81 25	81 25	Making boxes.....	8 52	8 52
Mileage.....	1,197 95	1,030 70	Mileage.....	24 00	21 00
Twenty-four polling places.....	375 90	354 70	Five Deputies.....	40 00	20 00
F. H.	2,057 26	1663 06	Five Poll Clerks.....	20 00	10 00
			Swearing five Poll Clerks.....	10 00	5 00
			Constables.....	14 00	10 00
			Rent of booths.....	24 50	24 50
			Screens.....	26 25	26 25
			Mileage to polls.....	14 00	10 55
			Writing oaths, &c., at poll.....	8 00	.....
				653 87	369 42
			Deposit forfeited by W. O. Smith.....	.....	200 00
			F. H.		169 42
MARQUETTE—W. J. JAMES, R. O.			BAGOT—J. C. BACHAND, R. O.		
No account yet received, (Jan. 10, 1884.)			Returning Officer.....	60 00	60 00
			Election Clerk.....	8 00	8 00
			Voters' lists	88 70	88 70
			Printing and stationery.....	86 20	58 45
			Mileage.....	86 80	86 80
			Twenty-five polling places.....	372 40	372 40
			E. C. B.	702 10	674 35
JOLIETTE—J. O. DESILETS, R. O.			SOULANGES—ANTOINE M. PHARAND, R. O.		
Returning Officer.....	60 00	60 00	Returning Officer.....	60 00	60 00
Election Clerk.....	8 00	8 00	Election Clerk.....	8 00	8 00
Constable.....	1 00	1 00	Constable.....	2 00	2 00
Voters' lists.....	97 00	97 00	Voters' lists and certificates....	32 45	26 70
Printing and stationery.....	91 90	80 40	Printing and stationery.....	93 60	69 75
Repairing ballot boxes.....	1 80	1 80	Making and transmitting returns	30 00	6 00
Making and transmitting returns	5 00	5 00	Postage and telegrams.....	4 00	4 00
Mileage.....	90 30	90 30	Mileage.....	86 80	67 90
Twenty-four polling places.....	468 40	433 40	Fifteen polling places.....	236 90	236 90
E. C. B.	823 40	776 90	F. H.	553 75	481 25

LEGISLATION—ELECTIONS, 1882-83—*Continued.*DETAILED Claims and Allowances—*Continued.*

KING'S, N. B.—S. N. FREEZE, R. O.			R. SINCLAIR—Investigation into the accounts of Montreal East, West and Centre.		
	Claimed	Paid.		Claimed	Paid.
	\$ cts.	\$ cts.		\$ ct	\$ cts.
Returning Officer.....	60 00	60 00	Personal services—R. Sinclair..	264 00	198 00
Election Clerk	8 00	8 00	do of Clerk.....	132 00	99 00
Constable.....	1 00	1 00	Cab hire	1 50	1 50
Voters' lists.....	45 10	45 10	Printing and stationery.....	14 61	14 61
Printing and stationery.....	59 65	59 65	Rent, fuel and gas for office....	20 00	20 00
Mileage	160 80	160 80	F. H.	432 11	333 11
Twenty-six polling places.....	478 00	475 00			
R. C. B.	812 55	809 55			

LEGISLATION—GENERAL ELECTIONS, 1882-83—Continued.

RECAPITULATION—ONTARIO.

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1881-82.	Paid in 1882-83.	Paid in 1883-84.	Paid by Candidates.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Addington.....	J. B. Walkem.....	1,023 51	917 36	.....	917 36		
Algoma	Joseph Wilson.....	2,704 61	2,359 71	.....	2,259 71	100 00	
Bothwell.....	Tas Stephens	891 66	748 74	.....	748 74		
Brant, North.....	T. S. Shenston.....	628 31	588 43	.....	388 43		200 00
do South.....	John Smith.....	546 30	538 30	.....	538 30		
Brockville.....	Jas. Reynolds	732 25	699 20	.....	699 20		
Bruce East.....	Wm. Gunn.....	631 83	595 84	.....	595 84		
do North.....	Wm. Sutton.....	703 73	689 43	.....	689 43		
do West.....	John Mc Lay.....	809 09	769 69	.....	769 69		
Cardwell.....	D. F. Campbell.....	768 27	677 57	.....	677 57		
Carleton.....	John Sweetland.....	778 43	724 00	.....	724 00		
Cornwall & Stormont	D. E. McIntyre.....	724 62	701 17	.....	701 17		
Dundas.....	S. T. Cook.....	746 32	708 68	.....	708 68		
Durham, East.....	G. C. Ward.....	701 50	694 50	.....	694 50		
do West.....	Jas. McFeeters	743 39	657 49	.....	657 49		
Elgin, East.....	Colin Munroe.....	806 99	763 84	.....	763 84		
do West.....	A. McLachlin.....	825 18	781 13	.....	781 13		
Essex, North.....	John McEwan.....	856 76	826 72	.....	826 72		
do South.....	J. W. Askin.....	843 26	792 09	.....	792 09		
Frontenac.....	R. M. Rose.....	122 55	122 55	.....	122 55		
Glengarry.....	Alex. R. Ferguson.....	744 48	660 29	.....	660 29		
Grenville, South.....	C. J. H. Chipman.....	606 05	512 90	.....	512 90		
Grey, East.....	Jos-ph Rorke.....	967 96	920 79	.....	920 79		
do North.....	A. M. Stephens.....	790 43	761 52	.....	761 52		
do South.....	A. C. Mackenzie.....	725 00	718 30	.....	718 30		
Haldimand.....	Agnew P. Farrell.....	576 04	555 28	.....	555 28		
Halton.....	Edwd. S. Ruthven.....	683 12	654 12	.....	654 12		
Hamilton.....	Jas. E. O'Reilly.....	830 27	742 67	.....	742 67		
Hastings, East.....	Chas. Hudson.....	678 79	597 44	.....	597 44		
do North.....	Jas. Haggarty.....	926 29	843 29	.....	843 29		
do West.....	W. N. Ponton.....	480 09	465 59	.....	465 59		
Huron, East.....	Jas. Perkins.....	954 46	763 52	.....	763 52		
do South.....	Jas. Dickson.....	737 17	671 37	.....	671 37		
do West.....	Benj. Wilson.....	954 73	870 55	.....	870 55		
Kent.....	John Mercer.....	970 80	851 92	.....	851 92		
Kingston.....	Wm. Ferguson.....	533 50	526 90	.....	526 90		
Lambton, East.....	H. J. Colwell.....	753 99	724 05	.....	724 05		
do West.....	Jas. Flintoft.....	662 90	633 38	.....	633 38		
Lanark, North.....	Thos. Coulter.....	597 37	591 47	.....	591 47		
do South.....	W. W. Berford.....	86 10	84 60	84 60	.....	
Leeds & Grenville, N.	Wm. Patrick.....	493 96	480 11	.....	480 11		
Leeds, South.....	S. McCammon.....	728 80	713 10	.....	713 10		
Lennox.....	O. T. Pruyne.....	626 23	573 53	.....	561 53	12 00	
Lincoln & Niagara.....	Joseph A. Woodruff.....	833 07	781 67	.....	781 67		
London.....	Wm. Gill.....	627 65	623 19	.....	623 19		
Middlesex, East.....	Jas. Ferguson.....	908 00	874 85	.....	874 85		
do North.....	Wm. D. Stanley.....	831 65	769 04	.....	769 04		
do South.....	Wm. Glass.....	783 60	731 01	.....	531 01		200 00
do West.....	Stephen Blackburn.....	645 29	629 79	.....	629 79		
Monck.....	Chas. E. S. Black.....	798 76	708 79	.....	708 79		
Muskoka.....	J. Ewart Lount.....	2,241 58	1,499 03	.....	1,499 03		
Norfolk, North.....	Edmund Deedes.....	743 81	721 91	.....	721 91		
do South.....	John Phelan.....	631 54	616 29	.....	616 29		
Northumberland, E.	J. M. Grover.....	899 35	859 58	.....	859 58		
do W.....	Roe Buck.....	738 00	661 21	.....	661 21		
Ontario, North.....	J. H. Long.....	1,306 65	1,102 00	.....	1,102 00		
do South.....	J. Ham Perry.....	746 89	722 95	.....	702 05	20 90	
do West.....	J. A. McGillivray.....	958 86	889 06	.....	889 06		
	Carried forward...	46,381 67	42,463 50	84,60	41,816 00	132 90	499 00

LEGISLATION—GENERAL ELECTION, 1882—Continued.

RECAPITULATION—ONTARIO.

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1881-82.	Paid in 1882-83.	Paid in 1883-84.	Paid by Candidates.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Brought forward .	46,381 67	42,463 50	84 60	41,846 00	132 90	400 00
Ottawa.....	Alex. Burritt.....	1,004 04	955 43		880 43	75 00	
Oxford, North.....	G. Perry.....	735 69	723 69		723 69		
do South.....	Jas. Ingersoll.....	750 24	747 94		747 94		
Peel.....	Robt. Broddy.....	605 07	564 35		564 35		
Perth, South.....	Thos. King.....	1,025 91	905 93		905 93		
do North.....	Fred. L. Mennig.....	1,135 94	1,002 47		1,002 47		
Peterboro', East.....	F. W. Haultain.....	945 32	939 52		939 52		
do West.....	Jas. A. Hall.....	465 75	465 75		465 75		
Prescott.....	John Higginson.....	691 60	633 00		633 00		
Prince Edward.....	Jas. B. Morden.....	872 75	755 55		755 55		
Renfrew, North.....	Jas. Morris.....	573 71	544 61		544 61		
do South.....	Felix Devine.....	622 16	616 16		616 16		
Russell.....	Jas. Keays.....	918 52	845 92		845 92		
Simcoe, East.....	T. D. McConkey.....	917 00	883 73		883 73		
do North.....	H. R. A. Eoys.....	882 32	848 53		751 13	97 40	
do South.....	J. W. Norris.....	699 74	645 15		645 15		
Toronto, Centre.....	Chas. Lindsay.....	911 75	861 80		861 80		
do East.....	John Blevins.....	1,514 95	1,184 65		1,184 65		
do West.....	H. W. M. Murray.....	1,489 73	1,408 58		1,408 58		
Victoria, North.....	Saml. Irwin.....	851 10	838 25		838 25		
do South.....	H. Dunsford.....	816 88	801 68		801 68		
Waterloo, North.....	Moses Springer.....	629 77	607 27		607 27		
do South.....	A. J. Brewster.....	753 17	688 32		688 32		
Welland.....	A. K. Scholfield.....	786 72	765 89		765 89		
Wellington, Centre.....	Thos. McManus.....	1,212 75	938 37		938 37		
do North.....	John Anderson.....	1,252 67	1,048 01		1,048 01		
do South.....	R. Mitchell.....	926 08	835 08		835 08		
Wentworth, North.....	Edwin Woodhouse.....	565 06	489 39		489 39		
do South.....	W. A. H. Duff.....	704 35	595 15		595 15		
York, East.....	B. Saunders.....	920 93	874 12		874 12		
do North.....	Seth Ashton.....	845 98	840 98		840 98		
do West.....	J. D. Evans.....	687 37	685 72		685 72		
		74,096 69	68,004 49	84 60	67,214 59	305 30	400 00

QUEBEC.

Argenteuil.....	H. Howard.....	177 20	167 20	107 30	59 90		
Bagot.....	J. C. Bachand.....	99 00	86 00	86 00			
Beauce.....	Gustave O. Tasche- rean.....	910 48	826 48		626 48	200 00	
Beauharnois.....	Joseph Mayer.....	123 40	113 40		113 40		
Bellechasse.....	L. Solyme Forgues.....	811 43	639 78		639 78		
Berthier.....	B. E. Pellant.....	911 68	819 33		819 33		
Bonaventure.....	H. J. Martin.....	115 27	115 27		115 27		
Brome.....	Thos. Brassard.....	531 39	507 89		507 89		
Chambly.....	Pierre E. Hurteau.....	576 65	488 01		288 01	200 00	
Champlain.....	Joseph G. Lamothe.....	755 42	690 42		490 42	200 00	
Charlevoix.....	Télesphore Fortin.....	633 50	542 36		542 36		
Chateauguay.....	Philemon Laberge.....	676 72	578 32		578 32		
Chicoutimi and Sa- guenay.....	Ovide Bossé.....	1,017 75	972 74		772 74	200 00	
Compton.....	E. S. Orr.....	793 17	795 17		795 17		
Dorchester.....	François Rouleau.....	167 02	155 22		155 22		
	Carried forward..	8,305 08	7,497 59	193 30	6,504 29		800 00

LEGISLATION—GENERAL ELECTIONS, 1882-83—Continued.

RECAPITULATION—QUEBEC—Concluded.

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1881-82.	Paid in 1882-83.	Paid in 1883-84.	Paid by Candidates.
		\$ cts.	\$ cts	\$ cts	\$ cts.	\$ cts.	\$ cts.
	Brought forward .	8,305 08	7,497 59	193 30	6,504 29		800 00
Drummond and Arthabaska	Bazile Thérault, fils.	1,363 82	1,191 73		1,191 73		
Gaspe	Jos. H. Lavoie	455 27	192 10		192 10		
Lochelaga	L. W. Sicotte	972 66	255 20		255 20		
Montingdon	Daniel Shanks	539 40	516 15		316 15		200 00
Norville	J. E. Godreau	60 13	60 13	60 13			
Jacques Cartier	Léon Forest	549 15	491 09		491 09		
Chapleau	C. G. Beaudoin	918 40	772 13		772 13		
Kamouraska	J. G. Pelletier	677 46	627 41		627 41		
La Prairie	A. J. A. Roberge	416 04	364 29		364 29		
L'Assomption	Barthélemy Rocher	593 83	509 07		509 07		
La Vallée	A. E. Léonard	86 85	79 85		79 85		
Levis	L. N. Carrier	901 25	800 41		800 41		
L'Islet	Ls. Zéphérin Duval	715 53	535 06		335 06		200 00
Lotbinière	Ls. Lemay	539 87	514 87		514 87		
Maskinongé	Wilbrod Ferron	915 77	803 97		803 97		
Mégantic	W. H. Lambly	680 16	677 56		677 56		
Missisquoi	Richard Dickinson	612 97	584 72		384 72		200 00
Montcalm	M. B. Desrochers	535 20	518 20		518 20		
Montmagny	J. D. Lepine	511 00	410 50		410 50		
Montmorenci	Bruno Pelletier	448 68	418 18		418 18		
Montreal, East	J. C. Auger	1,457 66	705 93		505 93		200 00
do West	J. C. Baker	2,198 75	1,586 19		1,586 19		
do Centre	P. Donovan	2,156 23	1,520 24		1,510 24	10 00	
Napierville	E. Bouchard	351 51	349 51		349 51		
Nicolet	J. A. Blondin	159 60	149 60		149 60		
Ottawa County	W. Washburn	738 70	403 70		403 70		
Pontiac	Walter Rimer	1,025 57	918 25		748 25		200 00
Portneuf	N. E. LaCourcière	959 94	875 19		875 19		
Quebec City, East	J. B. Amyot	1,038 14	951 79		951 79		
do West	L. Stafford	504 89	466 89		466 89		
do Centre	Eugène Drolet	774 45	663 45		663 45		
Quebec County	François Parent	778 24	586 00		586 00		
Richelieu	Jules Chevallier	742 53	661 92		661 92		
Richmond & Wolfe	E. S. Darce	211 20	209 20		209 20		
Rimouski	L. N. Côté	1,282 13	1,125 79		1,125 79		
Rouville	H. E. Poulin	814 49	703 20		703 20		
St. Hyacinthe	H. St. Germain	641 57	596 07		596 07		
St. Johns	Oct. N. E. Boucher	488 01	440 79		440 79		
St. Maurice	Wm. A. Bald	519 60	449 42		449 42		
Shefford	Joseph Lefebvre	691 24	656 74		656 74		
Sherbrooke	G. P. Bowen	79 30	72 40	72 40			
Soulanges	Antoine M. Pharand	551 80	478 30		478 30		
Stanstead	C. A. Richardson	600 56	568 91		568 91		
Temiscouata	Elie Mailloux	174 45	159 45		159 45		
Terrebonne	L. G. Lachaine	619 98	609 98		609 98		
Three Rivers	C. Dumoulin	300 45	287 00		87 00		200 00
Two Mountains	Z. Roussille	154 53	134 93		134 93		
Vaudreuil	F. S. Basien	618 22	550 82		350 82		200 00
Verchères	E. Chagnon	620 76	421 51		421 51		
Yamaska	L. M. Blondin	577 17	496 06		496 06		
		42,705 19	35,649 44	325 83	33,113 61	10 00	2,200 00

LEGISLATION—GENERAL ELECTIONS, 1882—*Continued.*

RECAPITULATION—NOVA SCOTIA.

County.	Returning Officer.	Claimed.	Allowed.	Paid in 1881-82.	Paid in 1882-83.	Paid in 1883-84.	Paid by Candidates.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Annapolis.....	A. Robinson.....	559 79	540 19	.....	540 19	.....	.....
Antigonish.....	H. P. Hill.....	379 42	373 42	.....	373 42	.....	.....
Cape Breton.....	Jno. Fergusson.....	50 00	50 00	.....	50 00	.....	.....
Colchester.....	L. J. Crowe.....	712 27	641 02	.....	641 02	.....	.....
Cumberland.....	R. McLean.....	507 15	149 80	.....	149 80	.....	.....
Digby.....	B. Van Blarcom.....	592 71	580 46	.....	580 46	.....	.....
Quysborough.....	W. F. DesBarres.....	552 30	510 30	.....	540 30	.....	.....
Halifax.....	Joseph Bell.....	1,724 80	1,724 80	1,000 00	724 80	.....	.....
Hants.....	Edward Curry.....	571 85	549 00	.....	549 00	.....	.....
Inverness.....	Hugh McDonald.....	741 01	685 51	.....	685 51	.....	.....
Kings.....	S. Belcher.....	651 84	555 34	.....	555 34	.....	.....
Lunenburg.....	Stephen Finck.....	536 98	536 98	.....	536 98	.....	.....
Pictou.....	W. H. Harris.....	801 08	780 28	.....	780 28	.....	.....
Queens.....	Thos. F. Campbell.....	579 62	458 02	.....	458 02	.....	.....
Richmond.....	T. J. Fuller.....	431 05	394 05	.....	394 05	.....	.....
Shelburne.....	G. W. McLean.....	474 43	464 43	.....	464 43	.....	.....
Victoria.....	D. Dunlop.....	601 49	499 49	.....	499 49	.....	.....
Yarmouth.....	Wm. K. Dulman.....	467 04	446 64	.....	446 64	.....	.....
		10,934 83	9,969 73	1,000 00	8,969 73		

RECAPITULATION—NEW BRUNSWICK.

Albert.....	Asael Wells.....	408 75	407 75	.....	407 75	.....	.....
Carleton.....	F. R. J. Dibblee.....	648 15	608 75	.....	608 75	.....	.....
Charlotte.....	Alex. T. Paul.....	740 70	731 95	.....	731 95	.....	.....
Gloucester.....	L. R. Doucet.....	669 50	608 50	.....	208 50	.....	400 00
Kent.....	A. Girouard.....	816 12	776 52	.....	776 52	.....	.....
Kings.....	S. N. Freeze.....	842 32	842 32	.....	842 32	.....	.....
Northumberland.....	John Shirreff.....	253 95	240 95	.....	240 95	.....	.....
Queens.....	Wm. Howe.....	392 85	392 85	.....	392 85	.....	.....
Restigouche. (See re- fund).....	W. H. Phillips.....	.....	.....	.....	.....	.....	600 00
St. Johns' City.....	Jas. A. Harding.....	449 53	445 33	.....	445 33	.....	.....
St. Johns' City and County.....	do.....	853 48	849 48	.....	849 48	.....	.....
Sunbury.....	Henry B. Mitchell.....	381 77	359 97	.....	359 97	.....	.....
Victoria.....	A. D. Olmstead.....	113 00	96 00	.....	96 00	.....	.....
Westmoreland.....	R. A. Chapman.....	885 50	867 50	.....	867 50	.....	.....
York.....	Thos. Temple.....	1,235 70	1,155 70	.....	1,155 70	.....	.....
		8,691 32	8,383 57	.....	7,983 57	.....	1,000 00
Restigouche, balance refund.....	W. H. Phillips.....	323 50	320 50	.....	279 50	.....	.....
		9,014 82	8,704 07	.....	7,704 07	.....	1,000 00

RECAPITULATION—PRINCE EDWARD ISLAND.

Kings County.....	M McCormack.....	832 38	761 13	.....	761 13	.....	.....
Prince do.....	W. G. Strong.....	908 76	885 74	.....	885 74	.....	.....
Queens do.....	H. J. Callbeck.....	980 75	954 75	.....	954 75	.....	.....
		2,721 89	2,601 62	.....	2,601 62	.....	.....

LEGISLATION—GENERAL ELECTIONS, 1882—*Continued.*

RECAPITULATION—BRITISH COLUMBIA.

County.	Returning Officers.	Claimed.	Allowed.	Paid in 1881-82	Paid in 1882-83.	Paid in 1883-84.	Paid by Candidates.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Cariboo.....	George Byrnes.....	429 00	286 50	.....	286 50	.....	.....
New Westminster...	Jas. Morrison.....	131 50	129 50	.....	129 50	.....	.....
Vancouver.....	Marshal Bray.....	1,268 97	985 42	.....	985 42	.....	.....
Victoria.....	Thomas Harris.....	932 00	669 20	.....	269 20	.....	400 00
Yale.....	Geo. C. Tunstall...	1,081 12	1,081 12	.....	681 12	.....	400 00
		3,842 59	3,151 74		2,351 74		800 00

MANITOBA.

Lisgar.....	Thomas Sinclair.....	1,682 71	1,455 44	.....	1,455 44	.....	.....
Provencher.....	Joseph Lemay.....	128 52	128 52	.....	128 52	.....	.....
Selkirk.....	Jas. P. Alexander...	2,057 26	1,663 06	.....	1,640 01	23 05	.....
Winnipeg.....	E. P. Leacock.....	653 87	369 42	.....	169 42	.....	200 00
Marquette.....							
		4,522 36	3,616 44		3,393 39	23 05	200 00

SPECIAL ELECTIONS, 1882-83.

King's, N.B.....	S. N. Freeze.....	812 55	809 55	.....	809 55	.....	.....
Bellechase, Q., printing in 1881.....		27 30	27 30	.....	27 30	.....	.....
Bagot, Q.....	J. C. Bachand.....	702 10	674 35	.....	674 35	.....	.....
Joliette, Q.....	J. O. Desilets.....	823 40	776 90	.....	776 90	.....	.....
Soulanges, Q.....	Ant. M. Pharand...	553 75	481 25	.....	481 25	.....	.....
		2,919 10	2,769 35		2,769 35		

LEGISLATION—GENERAL ELECTIONS, 1882—*Continued.*

GENERAL RECAPITULATION.

	Claimed.	Allowed.	Paid in 1881-82.	Paid in 1882-83.	Paid in 1883-84.	Paid by Can- didates.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario.....	74,096 69	68,004 49	84 60	67,214 59	305 30	400 00
Quebec.....	42,705 19	35,649 44	325 83	33,113 61	10 00	2,200 00
Nova Scotia.....	10,934 83	9,969 73	1,000 00	8,969 73		
New Brunswick.....	9,014 82	8,704 07		7,704 07		1,000 00
Prince Edward Island.....	2,721 89	2,601 62		2,601 62		
British Columbia.....	3,842 59	3,151 74		2,351 74		800 00
Manitoba.....	4,522 36	3,616 44		3,393 39	23 05	200 00
	147,838 37	131,697 53	1,410 43	125,348 75	338 35	4,600 00
R. Sinclair — Investi gation, Montreal East, West and Centre.....	432 11	333 11		333 11		
Total, General Elections, 1882	148,270 48	132,030 64	1,410 43	125,681 86	338 35	4,600 00
Special Elections, 1882-83.....	2,919 10	2,769 35		2,769 35		
	151,189 58	134,799 99	1,410 43	128,451 21	338 35	4,600 00
Terrebonne (Special), 1882-83, unsettled.....	223 15					200 00
	151,412 73	134,799 99	1,410 43	128,451 21	338 35	4,800 00

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,

F. HAYTER,
J. B. SIMPSON,
JNO. H. BALDERSON.

AUDIT OFFICE,
OTTAWA, 11th June, 1883.

DEAR SIR,—A point has arisen concerning the expenses of the late general election, upon which it is important that I should have correct advice.

As you will see by the enclosed papers, Mr. J. C. Auger was Returning Officer at the last Dominion Election for Montreal East, and as such employed Messrs. Sénécal & Co., to print proclamations and other forms for him, as required by the Election Act. (37 Vic., Cap. 9).

I examined the printing account when sent to me, and objections having been made to the deductions, I got Mr. David Sinclair to hold an investigation at Montreal into all the disputed accounts, this being among the number. The sum which the Commissioner considered fair was paid. (41 Vic., Cap. 7, Sec. 55.)

Subsequently, a suit was entered by Sénécal & Co., against Mr. Auger, and judgment for the full claim and costs was obtained. I am now asked to authorize payment of the sum withheld previously, and the costs of the suit.

I maintain that persons who supply materials to, or perform services for, the Returning Officer at an election, have no claim upon the Government; and this is in fact admitted by the suit having been brought against the Returning Officer, and not against the Government.

At first sight it might appear that the decision of the court would, in all probability, be given after so careful an enquiry into the facts, that it would be more likely to be correct than any decision that could be come to in a different manner. However, if a Returning Officer were led to understand that anything which he was called on to pay would be repaid him by the Government, he would become indifferent as to the amount of the judgment. Besides it would be extremely inconvenient if every third party who might have dealings with the Returning Officer could, without notice to the Government, subject it to expenditure which a careful exposition of the facts would have prevented.

Kindly let me have your opinion as to the liability of the Government.

I am, Sir,

Your obedient servant,

J. L. McDOUGALL,

Auditor-General.

CHRISTOPHER ROBINSON, Q.C.

TORONTO, 26th June, 1883.

DEAR SIR,—I have considered the question submitted to me in your letter, with regard to the claim of the Returning Officers upon the Government, and I agree in the view taken by you.

The 37 Vic., ch. 9, sec. 126, provides for the fees to be allowed to Returning Officers and the mode of payment. I assume that in this case the Returning Officer became personally responsible to the printers, or the judgment would not have been recovered against him, but I do not think this, of necessity, gives him any claim upon the Government for the full amount which he has to pay. The Government, I have no doubt, will see that he is reimbursed all expenses properly incurred by him, but for expenditure not required for the due performance of his duty and not authorized by the Statute, he can have no right to be indemnified. It may well be that all the work for which he has been held legally liable was ordered by him on his personal credit, and that the judgment against him is therefore quite right, but this by no means conclusively establishes that the Government should repay him in full as of course. They are called upon, I think, to allow him, not for all expenditure incurred, but for proper expenditure only, and such as was reasonable and warranted by the Statute.

Yours truly,

C. ROBINSON.

J. L. McDOUGALL, Esq.,
Auditor-General.

STATEMENT of Unprovided Items and Balances of Appropriations on the 30th June, 1883, showing the amounts which then lapsed and those which were brought forward by Order in Council.

Balances.	Unprovided	Carried Forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT	22,821 79		
CIVIL GOVERNMENT			
Governor General's Office.....			3,566 89
Department of Privy Council.....			2,772 56
Justice.....			1,228 52
do Penitentiaries Branch.....			416 67
Militia.....			2,239 09
Secretary of State.....			2,395 51
Interior.....			16,738 78
Indian Affairs.....			5,490 79
Office of the Auditor-General.....			1,264 16
Department of Finance and Treasury Board.....			3,842 32
Inland Revenue.....			2,786 83
Customs.....			2,835 85
Post Office.....			15,314 69
Agriculture.....			817 74
Marine and Fisheries.....			675 90
Public Works.....			1,361 84
Railways and Canals.....			291 97
New Appointments.....			7,281 07
Contingencies.....	42,141 55		
Stationery.....	85 53		
High Commissioner—Contingencies.....			712 49
JUSTICE, Miscellaneous			1,768 60
Travelling Expenses—Stipendiary Magistrates, N.-W. T.....			666 72
Circuit Allowances—British Columbia.....			1,317 40
do Manitoba.....			529 35
Appeal—Russell vs. Woodward.....		411 14	5,000 00
Supreme Court Staff and Contingencies.....	2,092 84		
Marine Court Contingencies.....			73 00
POLICE	*5,990 19		
PENITENTIARIES—			
Kingston.....			18,251 88
St. Vincent de Paul.....			328 80
Dorchester.....			406 28
Manitoba.....	*4,294 47		
British Columbia.....	14 28		
LEGISLATION—			
Senate—Salaries and Contingencies.....			58 51
Commons do do.....			157 00
Library—Books.....			634 00
do Salaries and Contingencies.....			1,329 97
Parliamentary Printing.....			3,060 30
Printing, Binding, &c., the Laws.....			2,283 29
Clerk of the Crown in Chancery—Salary and Contingencies.....			809 90
Miscellaneous.....			2,000 00
Family late — Thompson, M. P.....			1,000 00
GEOLOGICAL SURVEY	79 03		
SCIENTIFIC INSTITUTIONS—Observatories	46 35		
Meteorological Observations.....	794 00		
ARTS, AGRICULTURE AND STATISTICS—			
Care of Archives.....	544 56		1,453 83
Patent Record.....	599 30		
Criminal Statistics.....		1,195 91	1,176 61
Statistics—Manitoba and N.-W. T.....		20,000 00	
Health Statistics.....		8,281 11	
Carried forward.....	79,503 89	27,888 16	114,336 95

**STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883—Continued.**

Balances.	Unprovided.	Carried Forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	79,503 89	29,888 16	114,336 95
CENSUS		31,177 58	12,080 80
EMIGRATION		10,053 19	
QUARANTINE		6,033 49	
MARINE HOSPITALS			10,397 87
Shipwrecked and Disabled Seamen.....			1,722 82
PENSIONS —			
Veterans of 1812.....			9,469 50
New Militia Pensions.....			188 00
Compensation in lieu of land.....			1,152 84
SUPERANNUATION			1,200 00
MOUNTED POLICE	*3,281 92		
MILITIA —			
Military Staff.....			637 63
Brigade Majors.....			2,587 65
Ammunition.....			
Clothing.....			28 16
Military Stores.....			
Public Armories.....			46 35
Drill Instruction.....			
Drill Pay, &c.....		48,225 74	
Contingencies.....			137 74
Drill Sheds and Rifle Ranges.....			9 71
Military Properties, care of.....			31 51
Royal Military College.....		5,321 19	
Military Schools.....			3,992 06
"A." and "B." Batteries.....		4,937 50	
Guard at Government House.....		1,705 48	
Gold Medals, Wimbledon Team.....		250 00	
Purchase of four Guns from Imperial Stores.....			53 33
INTERCOLONIAL RAILWAY —			
Increased accommodation at St. John.....	9,572 31		
Flour Shed, St. John.....			
Wharf and Elevator, Halifax.....			
Bunker Coal Wharf, Halifax.....			
Extension to Halifax.....		2,228 61	4,000 00
Passenger Station, Halifax.....			
Removal of Boulders.....			
Dartmouth Branch.....	124 12		
Rolling Stock.....		199,550 41	137,746 16
St. Charles Branch and Ferry, Lévis to Quebec.....		53,802 51	
Rivière du Loup Branch.....		506 57	105 71
Completion of Road.....	884 82		6,530 48
Land Damages, &c.....		9,999 02	
T. Bentley, for land.....		40 00	
B. Walsh, Halifax, damage to property.....		525 00	
Land Damages, Jos. White <i>et al</i>			230 00
Legal expenses, Western Counties Railway.....		589 90	
Superannuation Refunds.....		988 00	
PRINCE EDWARD ISLAND RAILWAY —			
Rolling Stock.....		8,297 98	
Cape Traverse Branch.....		516 00	188,200 00
Costs, Exchequer Court, Railway Accident.....			400 00
PACIFIC RAILWAY —			
Canada Central (subsidiy).....			88,800 00
Prince Arthur's Landing to Red River.....		494,078 70	200,000 00
British Columbia.....		733,258 00	700,000 00
Carried forward.....	93,367 06	1,641,969 43	1,484,085 27

STATEMENT of Unprovided Items and Balances of Appropriations, on the
30th June, 1883, &c—Continued.

Balances.	Unprovided.	Carried Forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	93,367 06	1,641,969 43	1,484,085 27
PACIFIC RAILWAY—Concluded.			
Georgian Bay Branch		1,252 17	
West of Red River		1,040 40	
Station Accommodation		28,950 00	16,762 62
Subsidy, Canada Pacific Railway Company		4966,923 40	
Pembina Branch			1,787 83
Bridge at Emerson		20,000 00	
RAILWAYS, MISCELLANEOUS—			
Surveys, Intercolonial Railway		10,000 00	
do P. E. I. Railway			
Railway Statistics		1,200 00	
CANALS—			
Lachine			490,857 69
St. Lawrence		8,182 28	102,000 00
Welland		74,769 54	52,500 00
St. Anne's Lock			222,040 05
Carillon		49,561 27	82,735 45
Grenville			222,895 64
Murray		7,116 08	110,682 61
Trent River		3,232 84	246,000 00
Tay River		8,168 20	37,000 00
Culbute		9,283 25	
Cornwall		327 65	11,525 70
Williamsburg		1,421 40	40,000 00
St. Peter			2,529 00
Miscellaneous		10,000 00	10,000 00
PUBLIC BUILDINGS, OTTAWA—			
Wellington Street site		13,580 05	
Grounds, compensation to C. Vaux		500 00	
TELEGRAPH LINES			
DOMINION LANDS		3,744 95	
		37,778 70	
PUBLIC WORKS CONSOLIDATED FUND—			
Lachine Canal, dredging, &c		161 66	
Beauharnois Canal, swing bridge, Valleyfield			1,272 56
Chambly do raising banks, &c		9,671 23	
St. Ours Lock and Dam, lock gates, &c		4,119 68	
Survey, Trent Navigation	1,140 17		
Burlington Bay, renewal of piers			3,260 07
Welland Canal, cleaning out back ditches		20 97	
do Dunnville bridge			1,945 25
do refund to E. V. Bodwell			321 49
do damages to steamer "M. C. Upper"			68 66
do steam pumps		5,000 00	
River Tay, survey			1 35
Williamsburg Canal, waste weir			5,000 00
Rideau Canal		7,729 35	1,200 00
Cornwall Canal			10,000 00
Miscellaneous works			
Arbitrations and Awards		2,842 43	12,888 68
Surveys and inspections			
Bridge between Grand Ile and Mainland, Beauharnois		800 00	
Carried forward	94,507 23	6,929,340 93	3,169,359 82

STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883, &c—Continued.

Balances.	—	Unprovided.	Carried forward to 1883-84.	Lapsed
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		94,507 23	6,929,340 93	3,169,359 82
Public Buildings, Ontario—				
Parliament Buildings, Exit from Galleries.....	0 01			
Cornwall Post Office.....	8,558 99			
Brockville do	16,347 17			4,910 00
Hamilton do	7,940 05			
St. Thomas do	10,473 64			
Chatham do	11,734 04			
London do	40 27			
Amherstburg do	5,660 24			
Galt do				8,000 00
Berlin do	3,980 00			4,000 00
Cobourg do	1,894 70			
Clifton do	2,147 33			
Barrie do	8,000 00			
Port Hope do	2,924 11			
Kingston Fortifications.....	411 66			
do Penitentiary.....	2,606 97			
Ontario Cattle Quarantine.....	1,485 51			
Public Buildings, Ottawa.....	1 10			
do Ventilation.....	2,938 39			
Ottawa Drill Shed.....				436 44
Rideau Hall Conservatory.....				2,250 00
Military Buildings, Toronto.....				1,752 20
Immigrant Shed, Hamilton.....	1,454 06			
Customs House, Gananoque (site).....	70 37			
Immigrant Buildings, Sarnia.....	1,329 50			
do Prince Arthur's Landing.....	3,956 50			
	93,954 61			
Less—Excess on other Buildings.....	9,107 69		84,846 92	
Public Buildings, Quebec—				
Quebec Fortifications.....	830 50			
do Dufferin Terrace.....	15 77			4,343 05
do Securing Cliff.....	84 90			
do Cartridge Factory.....	62 95			
do Examining Warehouse.....	8,713 93			10,000 00
Montreal Drill Shed.....				19,718 80
do Post Office.....	1,659 28			
do Custom House.....	7,298 72			
Sherbrooke Post Office.....	5,195 61			12,482 87
Hull do	5,220 00			3,564 97
Grosse Isle Quarantine Station.....	2,000 00			2,239 40
Bury Drill Shed.....	600 00			
Lévis Immigrant Buildings (site).....	56,997 55			
Chicoutimi Marine Hospital.....				1,345 35
	88,679 21			
Less—Excess on other Buildings.....	7,342 53		81,336 68	
Public Buildings, Nova Scotia—				
Sydney Quarantine Hospital.....				3,534 70
New Glasgow Public Building.....	1,232 00			4,000 00
Halifax Cattle Quarantine.....				5,000 00
Truro Custom House.....	4,932 00			6,000 00
Carried forward	6,214 00	94,507 23	7,095,524 53	3,262,987 62

STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883, &c.—Continued.

Balances.	—	Unprovided.	Carried forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	6,214 00	94,507 23	7,095,524 53	3,262,987 00
Public Buildings, Nova Scotia—Continued.				
Antigonish Public Building.....	177 66			
Windsor Post Office.....	2,426 55			
North Sydney Custom House.....	7,989 50			
Pictou Marine Hospital.....	2,960 17			
			19,767 88	4,345 36
Public Buildings, New Brunswick—				
Woodstock Post Office.....	5,831 85			5,477 37
St. Stephens do.....	10,000 00			5,000 00
Moncton do.....	10,188 90			
St. John do.....	1,760 50			
Newcastle do.....	4,000 00			
Carleton do.....	5,003 57			
St. John Marine Hospital.....	3,423 82			
do Cattle Quarantine.....	3,000 00			
Dorchester Penitentiary.....	8,881 50			19,009 38
	52,090 14			
LESS—Excess on other Buildings.....	3,304 10			
			48,786 04	
Public Buildings, Prince Edward Island—				
Charlottetown Marine Hospital.....	527 65			4,531 94
do Dominion Buildings.....	1,911 46			
Summerside Public Buildings.....	4,182 03			
			6,621 14	
Public Buildings, Manitoba—				
Winnipeg Parliament Buildings.....				20,810 88
do Post Office.....	24,040 12			20,000 00
do do old.....	101 21			
Stony Mountain Penitentiary.....	5,058 02			
Winnipeg, Lieut.-Governor's Residence.....				4,362 13
	29,199 35			
LESS—Excess on other Buildings.....	2,675 77			
			26,523 58	
Public Buildings, N.-W. Territories—				
Public Buildings generally.....			3,732 86	6,873 69
Lunatic Asylum.....				10,000 00
New Jail and Lock-up.....				10,000 00
New Buildings, Regina.....				13,669 87
Public Buildings, British Columbia—				
Vancouver Quarantine Station.....				5,000 00
New Westminster Penitentiary.....	4,968 23			10,000 00
do Post Office.....				2,989 70
Victoria Custom House, &c.....				5,000 00
do Post Office.....				608 55
Nanaimo do &c.....	513 48			2,423 91
	5,481 71			
LESS—Excess on other Buildings.....	1,545 25			
			3,936 46	
PUBLIC BUILDINGS GENERALLY.....		225 48		
REPAIRS, FURNITURE, HEATING, &c.....		5,636 05		2,004 20
Carried forward.....		100,368 76	7,204,892 49	3,415,094 56

STATEMENT of Unprovided Items and balances of Appropriations on the
30th June, 1883, &c.—Continued.

Balances.	—	Unprovided.	Carried Forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		100,368 76	7,204,892 49	3,415,094 58
Harbours, Ontario—				
Cobourg.....	6,361 84			
Rondeau.....	1,105 72			200 00
Toronto.....	51,154 57			2,959 12
Kincardine.....	371 69			
Port Elgin.....	1,466 05			
Goderich.....	7,465 31			8,112 59
Collingwood.....	1,067 45			
Warton.....				1,109 00
Meaford.....	5,750 05			
Kingston.....	6,191 51			
Little Current.....	393 32			
Napanee River.....	36 50			
Portsmouth.....	1 50			
Wellington and Consecon.....	1,910 06			
Whitby.....	2,328 00			
Kingsville.....	170 86			
Port Albert.....	475 47			
Sydenham River.....	2,000 00			
Ottawa River, Hawkesbury.....	127 59			
Little Nation River.....	1,514 34			
Peterboro'.....	112 52			
Newcastle.....	3,785 59			
Neebish.....				242 99
General Repairs.....	3,447 55			
	97,242 49			
Less—Excess on other Harbours.....	5,232 08			
			92,010 41	
Harbours, Quebec—				
New Carlisle.....	3,026 65			
St. Jean Port Joli.....	4,700 00			
Isle aux Grues.....	783 83			
Saguenay River.....	9 68			
Anse St. Jean.....	756 38			
St. Lawrence, chains and anchors.....	9,722 54			
Yamachiche.....	190 32			3,000 00
Nicolet River.....	11,311 85			12,619 51
Yamaska.....	3,851 77			1,447 01
St. Zotique.....	20 26			
Rivière du Lièvre.....	132 84			4,000 00
Phillipsburg.....				3,814 25
St. Alphonse Pier.....	2,250 73			
Three Rivers.....	8,120 62			
Carleton.....	306 00			
Etang du Nord.....	1,568 46			
Lake Megantic.....	850 70			
Chenal du Moine.....				1,963 07
Matane.....	90 65			
Ottawa River (Calumet).....	1,000 00			
do (Bristol).....				1,840 40
Berthier (en haut).....				1,849 35
Isle aux Coudres.....				250 00
St. Lawrence, Lake St. Francis.....				116 10
	48,693 28			
Less—Excess on other Harbours.....	1,447 27			
			47,246 01	
Carried forward.....		100,368 76	7,341,148 91	3,453,617 97

STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883, &c.—Continued.

Balances.	—	Unprovided.	Carried forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		100,368 76	7,344,148 91	3,458,617 97
Harbours, Nova Scotia—				
Benacadie Pond.....	1,254 10			
South Ingonish.....	7,906 98			
Mabou.....	605 36			
Cheverie.....	2 03			
Great Village River.....	8,000 00			8,000 00
Cape St. Mary.....	0 53			
White Point.....	2 02			
East Bay.....	1 08			
New Harbour.....	3,000 00			
Main-à-Dieu.....	544 99			
St. Mary's River.....	2 33			
Yarmouth.....	0 72			
Petite Rivière.....	5 000 00			
Parker's Cove.....				1,000 00
Pictou Island.....	3 08			
Port Hood.....	3 35			
Coffin Island.....	0 05			
North Sydney.....	0 48			
Eagle Head.....	0 75			
Port Lorne.....	3,971 46			
Liverpool.....	2,734 73			
Indian Harbour.....	1,000 00			
West Port.....	2,000 00			
Ragged Pond.....				716 82
Brooklyn.....				802 24
	36,034 04			
LESS—Excess on other Harbours.....	789 58			
Harbours, New Brunswick—				
St. John, Negro Point.....	19 626 90		35,244 46	14,338 29
Quaco.....	1,005 00			5,566 32
Tobique River.....	2 59			
St. John River, Rivière des Chutes.....	0 13			
Carquette.....	3,945 66			
Shippegan.....	492 37			
Madawaska.....	400 00			
Miramichi.....	3,000 00			
Rocher Bay.....				1,995 48
Pointe du Chêne.....				773 00
St. Andrews.....				132 48
	28,472 65			
LESS—Excess on other Harbours.....	16 54			
			28,456 11	
Harbours, Prince Edward Island—				
Rustico.....	6,387 50			6,385 60
Campbell's Cove.....	1,688 76			
New London.....	2,488 58			
St. Peter's Bay.....	4,490 28			
Miminegash.....	62 75			
Wood Islands.....	3,000 00			
Cascumpec.....	4,809 18			
Tignish.....				520 30
Colville Bay.....				162 42
			22,927 05	
Carried forward.....		100,368 76	7,430,776 53	3,499,040 92

STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883, &c.—Continued.

Balances.	—	Unprovided.	Carried Forward to 1883-84.	Lapsed.
		\$ cts.	\$ cts.	\$ cts.
Brought forward		100,368 76	7,420,776 53	3,499,040 92
Harbours, British Columbia—				
Naas River.....	289 02			
Skeena do	1,248 88			
Fraser do	300 00			
Victoria Harbour	2,504 40			4,714 01
General Repairs.....				1,554 93
	4,342 30			
LESS—Excess on other Harbours.....	66 64		4,275 66	
Harbours, Manitoba—				
Red River.....				10,631 69
Water Hen River	0 37			
General Repairs.....	958 00			616 61
	958 37			
OVER—On Assiniboine River.....	1,244 13	285 76		
Harbours, N.-W. Territories—				
Saskatchewan River			4,176 77	10,000 00
Harbours Generally, Maritime Provinces.....			3,581 52	
Harbours and Rivers Generally.....		160 40		
Dredging, Dredge Plant, &c.....			12,985 96	8,538 32
Slides and Booms.....			16,213 22	4,153 91
Roads and Bridges—				
Bridge, Des Joachims Rapids.....			11,676 72	
Trails, Bridges, &c, N.-W. T.....				4,000 00
Bridge over Red River, at Emerson			30,000 00	
Telegraph Lines—				
Sea Coasts and Islands, St. Lawrence			561 06	
Signal Service Generally.....			7,345 80	
Semaphores, &c., Maritime Provinces.....				6,485 12
Port aux Basque to Cape Ray.....				1,750 00
Strait, San Juan de Fuca.....				2,500 00
Miscellaneous—				
Works not otherwise provided for.....			3,029 31	236 51
Surveys and Inspections.....			170 02	
Arbitrations and Awards.....			1,661 10	
Military Works and Buildings.....			14,580 02	
Monument, late Sir G. E. Cartier.....			9,444 97	
Award—S Platt.....			1,311 66	
Hydrographic Survey.....		18 07		
Fort Dufferin, Negro Point.....				1 62
OCEAN AND RIVER SERVICE—				
Dominion Steamers.....		*13,115 13		
Steamer to replace the "Glendon".....			29,704 45	
Masters and Mates, Examination of.....				228 80
Life Boats, rewards for saving life, &c.....				1,253 39
Wrecks, investigation into.....				624 36
Registration of Shipping.....				331 16
Water Police, Quebec and Montreal		318 65		
Removal of Obstructions in Navigable Rivers.....				1,847 69
S.S. "Charybdis"		792 32		825 28
Carried forward		115,059 09	7,581,494 77	3,559,334 32

STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1883, &c.—Continued.

Balances.	Unprovided.	Carried forward to 1883-84.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	115,059 09	7,581,494 77	3,559,334 32
OCEAN AND RIVER SERVICE—Continued.			
Subsidy—Mail Service Grand Manan and Mainland.....			666 66
do Canada and Brazil.....			13,500 00
do France and Quebec.....			50,000 00
do Liverpool, St. John and Halifax.....			23,500 00
do Campbellton and Gaspé.....			2,305 88
do P. E. Island and Great Britain.....			7,500 00
LIGHTHOUSE AND COAST SERVICE—			
Salaries, allowances, &c., of Keepers.....			2,348 83
Agencies, rents and contingencies.....	3 65		
Maintenance and repairs to lights, &c.....	10,694 15		
Construction of Lighthouses.....		8 466 27	
do do on Sand's Head, B. C.....		4,844 04	7,993 10
do do Colchester Reef, Lake Erie.....		9,400 00	
Survey of Lakes Huron and Superior.....			1,922 19
FISHERIES			8,881 70
Extra services <i>re</i> Fishing Bounties.....	193 36		
STEAMBOAT INSPECTION			790 98
INSURANCE INSPECTION	24 83		
INDIANS—			
Nova Scotia.....		492 06	
New Brunswick.....		24 03	
Prince Edward Island.....		237 18	
British Columbia.....		353 32	
Manitoba and North-West Territories.....		3,282 46	
MISCELLANEOUS—			
<i>Canada Gazette</i>			154 40
Miscellaneous Printing.....	3,220 43		
Unforeseen Expenses.....			29,050 61
Army and Navy Commutation.....			2,265 84
North-West Territories.....	265 15		
Keewatin.....			3,753 70
Canada Temperance Act.....			4,621 65
Consolidation, Dominion Statutes.....			1,102 94
Compensation for Injuries to Mounted Police.....			591 54
Fisheries Exhibition, London.....	*3,418 63		
Niagara Falls Commission.....			683 65
Civil Service Examiners.....	1,942 69		
Pacific Railway Commission.....			285 00
Expenses of Returns to Parliament.....			12,825 46
Superannuation Refunds.....			500 00
Circumpolar Observations.....			4,000 00
Damages—suit Phair <i>vs.</i> Venning.....			707 50
Royal Society.....		5,000 00	
Fort McLeod and Kootenay Pack Trail.....			2,500 00
Merchants' Bank <i>vs.</i> the Queen.....			1,205 42
COLLECTION OF REVENUE—			
Customs.....			1,998 38
Excise.....			7,796 15
Weights and Measures and Gas.....			2,822 97
Inspection of Staples.....			2,539 83
Adulteration of Food.....			277 93
Culling Timber.....			15,971 21
Post Office.....	*14,469 09		
Carried forward.....	149,291 07	7,613,591 13	3,774,397 84

**STATEMENT of Unprovided Items and Balances of Appropriations on the
30th June, 1888—Continued.**

Balances.	Unprovided.	Carried Forward to 1883-1884.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	149,291 07	7,613,594 13	3,774,397 84
COLLECTION OF REVENUE—Continued.			
Intercolonial Railway.....		139,626 73	
do Windsor Branch.....		6,404 02	8,652 49
Prince Edward Island Railway.....		9,568 19	
Pacific Railway.....		233 91	429 12
Canal Tolls, Collection of.....			321 40
Canals, Maintenance and Repairs.....		69,186 02	
Slides and Booms Dues, Collection of.....			751 12
do Maintenance and Repairs.....		15,656 00	7,000 00
Telegraph Lines, Prince Edward Island and Mainland.....		53 34	
do St. Lawrence and Maritime Provinces.....		574 58	
do British Columbia.....		2,836 74	
do Signal Service, &c.....		3,544 17	
Agent and Contingencies, British Columbia.....		1,188 68	
Dominion Lands.....		14,907 42	
Minor Revenues.....			4,554 80
Total.....	149,291 07	7,877,373 93	3,796,106 77

*Authorized by special warrant of the Governor General.

JAMES PATTERSON,
Assistant Auditor.

EXPENDITURE for the Year 1882-83,

Estimates under Statute.	Estimates 1882-83.	Supplementary Estimates, 1882-83.	Balances from 1881-82.	Transfer from Public Works Revenue.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
7,743,484 34					7,743,484 34	Interest on Public Debt...
	171,434 01				171,434 01	Charges of Management.
55,000 00					55,000 00	Premiums, Discounts and Exchange.....
1,348,796 55					1,348,796 55	Sinking Funds.....
222,266 66	749,855 00	16,021 11	35,113 97		1,023,256 74	Civil Government.....
	7,000 00		827 53		7,827 53	Stationary Stock.....
574,970 00	38,620 00	10,615 50	5,000 00		629,205 50	Justice.....
	12,500 00				12,500 00	Dominion Police.....
	296,027 87	4,075 20	1,000 00		301,103 07	Penitentiaries.....
480,560 00	300,317 30	15,571 90	1,000 00		797,449 20	Legislation.....
	109,400 00	1,750 00	166 27		111,316 27	Geological Survey and Observatories....
	51,200 00		3,570 18		54,770 18	Arts, Agriculture and Statistics.....
	60,000 00		21,421 87		81,421 87	Census.....
	381,107 00	71,169 90	1,544 22		453,821 12	Emigration & Quarantine
	62,000 00				62,000 00	Marine Hospitals.....
66,517 24	35,643 00		4,045 00		106,205 24	Pensions.....
155,000 00		1,200 00			156,200 00	Superannuation.....
	413,000 00	50,000 00	11,543 53		474,543 53	Mounted Police.....
6,600 00	751,000 00	2,750 00	41,968 30		802,318 30	Militia.....
	2,309,375 00	191,094 54	435,480 25		2,959,919 79	Public Works and Buildings.....
126,533 33	422,190 00		7,821 45		556,544 78	Ocean and River Service
	497,766 00	9,451 25	8,605 73		558,822 98	Lighthouse and Coast Service.....
	97,000 00	3,000 00			100,000 00	Fisheries.....
	15,000 00	2,000 00			17,000 00	Steamboat Inspection.....
4,000 00	5,850 00				9,850 00	Insurance Inspection.....
	909,308 70	200,150 00	1,891 81		1,111,350 51	Indians.....
3,512,500 00					3,512,500 00	Subsidies to Provinces...
3,800 00	178,199 15	89,191 45	22,900 00		294,090 60	Miscellaneous.....
	734,244 00	25,000 00			759,244 00	Charges on Revenue—
	271,866 66	14,840 00			286,706 66	Customs.....
	76,600 00				76,600 00	Excise.....
	3,000 00				3,000 00	Weights and Measures.
	10,000 00				10,000 00	Inspection of Staples...
	67,000 00				67,000 00	Adulteration of Food...
2,018,900 00	142,720 00				2,161,620 00	Gulling Timber.....
2,110,000 00	655,900 00		35,566 16		2,801,466 16	Post Office.....
438,510 00	34,745 14		80,382 50		553,637 64	Railways.....
*160,595 42	3,000 00		12,203 93		175,799 35	Canals.....
109,660 00			20,994 32		130,654 32	Public Works.....
10,000 00					10,000 00	Dominion Lands.....
7,341,481 74					7,341,481 74	Minor Revenues.....
	1,182,586 00	567,319 79	272,986 69		2,022,892 48	Redemption of Debt.....
	254,200 00		400 00		254,600 00	Intercolonial Railway—Capital.....
	14,219,000 00	211,523 92	2,874,829 91		17,305,353 83	Prince Edward Island Railway—Capital.....
	11,200 00				11,200 00	Pacific Railway—Capital
	3,345,000 00	163,509 59	195,009 03		3,703,518 62	Railways Generally—Capital.....
	450,000 00	150,000 00		*19,599 58	600,000 00	Public Works—Capital...
		542,992 32			19,599 58	Dominion Lands—Capital
					542,992 32	Ontario & Quebec Special Account.....
						Unprovided Items, 1881-82
21,641,509 86	33,346,155 11	3,169,591 61	4,096,272 65	19,599 58	62,273,128 81	

Compared with the Estimates.

Expenditure.	Amount Carried to 1883-84.	Lapsed Balances.	Unprovided.	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,668,552 89				74,931 45		7,743,484 34
194,255 80			22,821 79			171,434 01
93,597 26					38,897 26	55,000 00
1,290,153 33				58,613 22		1,348,796 55
986,721 47		72,031 61	42,141 55	6,645 21		1,023,256 74
7,913 06			85 53			7,827 53
615,588 48	411 14	9,355 07	2,092 84	5,913 65		629,205 50
18,490 19			5,960 19			12,500 00
286,424 86		18,986 96	4,108 75			301,103 07
740,763 26		11,332 87		45,348 07		797,449 20
112,235 65			919 38			111,316 27
24,720 58	29,477 02	2,630 44	1,143 86		924 00	54,770 18
38,163 49	31,177 58	12,030 80				81,421 87
437,734 44	16,036 68					453,821 12
49,879 31		12,120 69				62,000 00
58,446 13		10,810 34			3,051 23	106,205 24
186,236 67		1,200 00			31,236 67	156,200 00
477,825 45			3,281 92			474,543 53
734,354 25	60,439 91	7,524 14				802,318 30
1,859,799 23	652,794 71	420,821 78	7,465 93			2,925,949 79
433,483 21	29,704 45	102,583 22	14,226 10			556,544 78
491,546 35	22,710 31	12,264 12	10,697 80			515,822 98
168,977 35		8,881 70	193 36		77,665 69	100,000 00
16,209 02		790 98				17,000 00
9,874 83			24 83			9,850 00
1,106,981 46	4,389 05					1,111,350 51
3,605,672 61					94,172 61	3,512,500 00
238,672 66	5,000 00	64,217 71	8,846 90		4,983 07	294,090 60
757,245 62		1,998 38				759,244 00
278,910 51		7,796 15				286,703 63
73,777 01		2,822 97				76,600 00
460 17		2,529 83				3,000 00
9,722 07		277 93				10,000 00
56,228 79		15,971 21			5,200 00	67,000 00
2,176,089 09			14,469 09			2,161,620 00
2,636,551 70	155,832 85	9,081 61				2,801,463 16
484,130 22	69,186 02	321 40				553,637 64
144,194 72	23,853 51	7,751 12				175,799 35
115,746 90	14,907 42					130,654 22
5,445 20		4,554 80				10,000 00
6,957,161 54				384,320 20		7,341,481 74
1,616,632 96	268,228 42	148,612 35	10,581 25			2,022,892 49
57,186 02	8,813 98	188,600 00				254,600 00
10,032,502 71	6,245,500 67	1,007,350 45				17,305,353 83
	11,200 00					11,200 00
1,832,870 97	189,881 51	1,630,766 14				3,703,518 62
562,221 30	37,778 70					600,000 00
19,599 58						19,599 58
542,992 32						542,992 32
50,429,237 91	7,877,373 93	3,796,106 77	149,291 07	575,831 80	256,130 53	62,273,128 81

JAMES PATTERSON, Assistant Auditor.

