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VOLUME XV.—PART I.

---

FOURTH SESSION OF THE FOURTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO.

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*S*ession 1882-3.

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- No. 37.. Report of the Council of the Agricultural and Arts Association for the year 1882. (*Part of No. 3.*)
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- No. 52.. Return of all applications made by any Railway Company for the subsidy or grant in aid of a Railway from Muskoka to Sault Ste. Marie granted by the Act, 44 Vic. Cap. 23, and of all correspondence with reference to such application or the appropriation of such grants.
- No. 53.. Return of copies of any Correspondence and Reports made by the Judge of the County Court of the County of Kent to the Government relating to frauds in respect to the Assessment or Voters' Lists in any Municipality or Municipalities in said County for the year 1882, as provided by the 17th Section of the Voters' Lists Act.
- No. 54.. Report of the Provincial Secretary and Registrar of the Province of Ontario for the year 1882.
- No. 55.. Copy of an Order of His Honour the Deputy of the Governor-General in Council, disallowing an Act of the Legislative Assembly of the Province of Ontario, intituled "An Act for protecting the Public Interest in Rivers, Streams and Creeks," passed the 10th day of March, 1882, together with copies of the correspondence thereon.

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- No. 56.. Return shewing in detail the amounts heretofore expended in the Preparation of Plans for or otherwise respecting new Parliament Buildings, and the amounts, if any, remaining unpaid on account thereof, giving the dates of the several payments made and the names of the persons to whom payments have been made, and to whom the moneys remain due, and the amounts paid and payable to them respectively.
- No. 57.. Return of all Correspondence and other documents connected with the proposed erection of Parliamentary and Departmental Buildings to present time, and not brought down to this House in any previous Return.
- No. 58.. Return shewing the Revenues derived from the District of Algoma, including the sub-district of Thunder Bay, shewing under separate heads the amounts received in each year from timber dues, taxes, land sales, sale of timber berths, or otherwise, from December, 31, 1877, up to December 31, 1882.
- No. 59.. Return shewing the amount of the Purchase Money which is overdue and by whom payable, and for how long the arrears have remained due in respect of any parts of the Mimico Farm which have been sold; the parts of the farm rented, and to whom and on what terms the same now are or have been let.
- No. 60.. Return shewing the style and nature of Cases in the Superior Courts in which Jury notices were, at the trial of such cases, struck out during the years 1881 and 1882, and by what Judge, and for what reason, if reason assigned; and also all such cases in which Jury notices have been struck out upon special applications in Chambers. (*Not printed.*)
- No. 61.. Return shewing by county, township, town, village and city municipalities in the Province of Ontario, the total Expenditure for Municipal purposes for the years 1881 and 1882.
- No. 62.. Statement of the Assets, Liabilities, Revenues, Expenditures, etc, of the municipalities within the Province for the year 1881. (*Not printed.*)
- No. 63.. Return shewing the Amounts Paid out by the Government in each County under the following heads:—Education; The Administration of Justice; The encouragement of Agriculture and Arts; Hospitals and Charities; Colonization Roads; Railroads; Public Works and County Gaols, in each year from 1871 to 1872, both inclusive.
- No. 64.. Report of a delegation appointed to attend the American Forestry Congress, held at Cincinnati, April 25th to 29th, 1882, and subsequently at Montreal, August 21st to 23rd, 1882. (*Part of No. 3.*)
- No. 65.. Detailed Statement of all Bonds and Securities registered in the Provincial Registrar's Office since last Return submitted to the Legislative Assembly. (*Not printed.*)
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# PUBLIC ACCOUNTS

OF THE

# PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31<sup>ST</sup> DECEMBER,

1882.

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Laid before the Legislative Assembly, by Command.

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Toronto:

PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.

1883.



*To His Honour the Honourable John Beverley Robinson, Lieutenant-Governor  
of Ontario.*

MAY IT PLEASE YOUR HONOUR :

The undersigned has the honour to present to your Honour the PUBLIC  
ACCOUNTS of the Province of Ontario for the year ended 31st December, 1882.

Respectfully submitted.

S. C. WOOD,  
*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.



PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 20th, 1883.

*To the Hon. S. C. Wood,*

*Provincial Treasurer.*

The undersigned has the honour to present to you the PUBLIC ACCOUNTS for the year 1882.

Respectfully submitted.

**C. H. SPROULE,**

*Auditor.*



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MISCELLANEOUS STATEMENTS.

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No. 1.

RECEIPTS AND EXPENDITURES.

BALANCE SHEET, shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1882, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance.....			337,885	22					
CONSOLIDATED REVENUE FUND.									
From Grammar School Land.....	6,365	27			For Civil Government.....	187,081	23		
“ Crown Lands.....	109,313	89			“ Colonization Roads.....	110,650	00		
“ Woods and Forests.....	894,032	19			“ Legislation.....	165,016	04		
“ Casual Fees, etc.....	29,999	49			“ Administration of Justice.....	262,731	46		
“ Interest on Investments.....	101,927	93			“ Asylums and other Institu-	354,493	92		
“ License Fund Account.....	92,360	72			“ tions, maintenance.....	72,985	67		
“ Casual Revenue.....	30,578	77			“ Central Prison maintenance..	38,106	13		
“ Algonia Taxes.....	14,999	22			“ Reformatory for Boys, Pene-	30,248	07		
“ Law Stamps.....	52,399	89			“ Deaf and Dumb Institute.....	37,636	50		
“ Educational Department.....	30,032	86			“ Agricultural College.....	35,697	37		
“ Public Institutions—					“ Institute for the Blind.....	33,617	71		
Central Prison.....	24,403	61			“ School of Technology.....	5,601	80		
Reformatory for Boys.....	683	90			“ Immigration.....	30,414	67		
Mercer Reformatory.....	4,351	60			“ Agriculture, Scientific and Me-	131,182	53		
Lunatic Asylum, Toronto.....	30,177	18			“ chanics Institutes.....	78,095	79		
do London.....	8,795	49			“ Hospitals and Charities.....	511,268	48		
do Kingston.....	4,083	13			“ Education.....	3,660	10		
do Hamilton.....	4,592	46			“ Education Refunds.....	83,547	16		
do Orillia.....	1,480	63			“ Crown Lands Expenditure..	9,102	90		
Deaf and Dumb Institute,					“ “ Refunds.....	70,464	93		
Belleville.....	490	00			“ Miscellaneous.....	2,006	47		
School of Practical Science,					“ Surveys, Inspections, etc....	6,635	04		
Toronto.....	585	00							
			1,440,796	23				2,260,243	97

OPEN ACCOUNTS.		OPEN ACCOUNTS.	
From Dominion of Canada	1,333,569 42	Asylum for Insane, Toronto	4,890 67
“ Municipalities Fund	25,785 63	do London	10,659 57
“ Common School Lands	29,635 77	do Kingston	20,072 29
“ Agricultural Farm, Mimico		do Hamilton	9,215 85
“ Cap. acct	707 95	do Orillia	4,741 76
“ Drainage Works, rent charges	6,517 55	Reformatory for Boys, Penetanguishene	11,009 66
“ Drainage Debentures	41,026 85	Central Prison, Toronto	4,083 77
“ Tile Drainage Debentures	881 00	Deaf and dumb Institute, Belleville	5,692 23
“ Lock-up at Huntsville	1,500 00	Blind Institute, Brantford	16,763 01
Amount withdrawn from Special Deposits as per Statement No. 4	1,439,654 17	School of Agriculture, Guelph	15,353 09
	1,230,000 00	Educational Buildings, Toronto	2,853 38
		Normal School, Ottawa	1,217 79
		Osgoode Hall, Toronto	1,886 64
		Government House, Toronto	4,419 88
		School of Practical Science	1,464 34
		Parliamentary Buildings (new account)	1,342 19
		Registry Office and Gaol, Thunder Bay	143 77
		Registry Office and Lock-up, Party Sound District	72 90
		Muskoka River Works	840 41
		Otonabee River Works	73 85
		Gull and Burnt River Works	2,321 48
		Mercer Reformatory	6,349 36
		Lock up, Mattawan	116 48
		Lock up, Rat Portage	4,578 00
		Lock-up, Huntsville	25 40
		Registry Office and Gaol, Muskoka	1,595 13
		Sengog River Works	5,932 34
		Registry Office, Algoma	1,391 20
		Niagara Falls Fence	2,330 66
			142,067 10
		Railway Aid, 41 Vic	8,765 10
		Railway Subsidy, 35 Vic	144,244 20
		do Aid, 39 Vic	27,760 78
		do Land Subsidy, 40 Vic	57,034 90
		do Aid, 44 Vic	16,640 84
		Municipalities Fund	17,137 28
		do Improvement Fund	11,448 65
		do (special)	111,158 79
Carried forward	4,448,355 62	Carried forward	394,190 54
			2,402,311 07

No. 1.—BALANCE SHEET, shewing the Receipts and Payments of the Treasurer of Ontario during the year 1882, with the Cash Balances on 1st January and 31st December.—*Concluded.*

RECEIPTS.	\$	c.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i> .....					<i>Brought forward</i> .....	394,190	54	2,402,311	07
					<b>OPEN ACCOUNTS.—Continued.</b>				
					Surplus Distribution.....	57,458	73		
					Common School Fund.....	25,000	00		
					Drainage Debentures.....	32,119	47		
					Tile Drainage Debentures.....	5,400	00		
					Stationery Office.....	1,331	10		
					Widows' and Orphan's Fund.....	2,347	14		
								517,849	98
					For Investments, Special Deposits, as per Statement No. 4.....			1,280,000	00
					Balance at Banks.....			248,174	57
<b>Total</b> .....					<b>Total</b> .....			4,448,335	62

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 2.

OPEN ACCOUNTS.

STATEMENT of the Balance of Open Accounts, December 31st, 1882.

	\$	c.		\$	c.
Ontario Bank.....	165,915	28	Law Society.....	223,918	07
Bank of Commerce.....	3,538	65	Municipalities' Fund.....	22,878	56
Bank of Montreal.....	738	14	Common School Fund.....	1,061,353	99
Imperial Bank.....	38,014	01	Canada Land and Emigration Co.....	8,923	41
Standard Bank.....	14,257	79	Drainage Assessment Fund.....	79,257	48
Federal Bank.....	23,886	74	Railway Fund.....	400,160	35
Consolidated Bank.....	1,843	96	Municipal Loan Fund.....	1,622,120	03
Special Deposits, Ontario Bank.....	256,000	00	Lock-up, Huntsville.....	461	21
do Bank of Commerce.....	200,000	00	Consolidated Fund.....	6,923,295	13
do Imperial Bank.....	250,000	00			
do Standard Bank.....	100,000	00			
do Federal Bank.....	50,000	00			
Dominion of Canada.....	62,067	25			
Investment Account.....	500,000	00			
Toronto General Hospital.....	4,000	00			
Drainage Debentures.....	230,187	59			
Stationery Supply Account.....	6,908	93			
Improvement to Navigation of Trent River.....	2,000	00			
Registry Office, Minden.....	5,534	70			
Parliament Buildings.....	103,268	79			
Deaf and Dumb Institute, Belleville.....	193,569	76			
Surveys and Drainage of Swamp Lands.....	364,981	44			
Registry Office and Gaol, Muskoka.....	8,882	03			
Court House and Gaol, Algoma.....	14,004	11			
Lock, Cameron and Balsam Lakes.....	28,039	97			
Lock, Kossau River.....	36,945	96			
Lock, Young's Point.....	30,892	72			
Improvement of Kamistiquia River.....	22,865	02			
Cut, Lakes Joseph and Resseau.....	9,993	75			
Improvement of Navigation, Sydenham River.....	2,136	26			
do do Pigeon River.....	4,999	62			
do do Nottawasaga River.....	5,915	09			
Registry Office and Lock-up, Parry Sound.....	7,856	16			
do do Thunder Bay.....	18,952	36			
Roads in Ryerson.....	5,886	02			
Wye River Works.....	5,176	98			
Normal School, Ottawa.....	141,753	84			
Otonabee River Works.....	4,471	53			
Portage Du Fort Bridge.....	4,997	99			
	2,924,464	44	Carried forward.....	10,281,480	23

No. 2.—STATEMENT of the Balance of Open Accounts, December 31st, 1882.—*Concluded.*

	\$	c	\$	c
<i>Brought forward</i> .....			10,281,480	23
Lock-up, Bruce Mines.....	2,924,461	44		
Port Carling Bridge.....	2,268	79		
Washago Roads.....	8,046	99		
College of Technology.....	33,281	34		
Surplus Distribution.....	75,791	37		
Lock at Lindsay.....	3,378,816	66		
Seagog River Works.....	5,146	31		
Registry Office and Lock-up, Algoma.....	59,673	18		
Mercer Reformatory.....	10,637	65		
Agricultural Farm, Minato.....	52,446	33		
Blind Institute, Brantford.....	42,776	11		
The Drainage Debentures.....	35,714	57		
Lock-up, Gore Bay.....	199,002	35		
Grill River Works.....	26,147	00		
Osgoode Hall.....	219	25		
Parliament Buildings (new account).....	59,930	65		
Lock, Mary and Fairy Lakes.....	23,307	00		
Central Prison.....	5,601	26		
Lanatic Asylum, Hamilton.....	31,457	18		
Agricultural College, Guelph.....	514,366	14		
Lanatic Asylum, Orillia.....	333,776	34		
Immigration Shed, Gravenhurst.....	236,335	57		
Bridge Des Joachim Rapids.....	48,732	52		
Lanatic Asylum, London.....	355	09		
Government House.....	4,000	00		
Normal School, Toronto.....	618,662	70		
Lock-up, Mattawan.....	154,369	63		
Reformatory for Boys, Penetanguishene.....	61,364	35		
Lock-up, Rat Portage.....	116	48		
Lanatic Asylum, Kingston.....	108,015	00		
Niagara Falls' Fence.....	4,378	00		
Lanatic Asylum, Toronto.....	173,202	14		
Railway Subsidy, 35-37 Vic.....	2,330	66		
do Land Account, 40 do.....	253,166	66		
do Aid Fund, 39 do.....	250,819	27		
do do 41 do.....	211,150	59		
do do 44 do.....	283,143	48		
do do.....	48,984	76		
do do.....	26,159	18		
Total.....	10,281,480	23		

Total..... 10,281,480 23

TREASURY DEPARTMENT, OTTAWA,  
TORONTO, January 31st, 1882.

C. H. SPROULE, Auditor.



No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including the items transferred to it, 31st December, 1882.

1882.	—	\$	c.	1882.	—	\$	c.
To Expenditure as per Statement No. 1.....		2,260,243	97		By Balance as per Statement No. 3, 1881.....	6,628,126	11
To Law Society of Upper Canada : For an allowance as equivalent for fees .....		14,500	00		By Receipts as per Statement No. 1.....	1,440,776	23
To Land Improvement Fund.....		11,448	65		By <i>Municipalities Fund</i> : For 20 per cent. on amount collected during the year for cost of management .....	8,068,922	34
To " " Special .....		111,158	79		By <i>Dominion of Canada</i> : Half-year's subsidy and special payment to January 1st .....	598,436	40
To Railway Subsidy Fund .....		100,000	00		Half-year's subsidy and special payment to July 1st .....	598,436	40
To Balance .....					By <i>Dominion of Canada</i> : Half-year's interest on special funds to January 1st.....	74,847	13
					Half-year's interest on special funds to July 1st .....	74,847	14
					By Balance.....	6,923,295	13
				1883, Jan. 1.			
						9,420,646	54
						9,420,646	54

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 4.

STATEMENT of Investments made during the year ending 31st December, 1882.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.	Total Amount.
		\$ c.	\$ c.
Ontario Bank .....	Special deposit, bearing interest at 5 per cent. ....	350,000 00	
Bank of Commerce .....	do .....	350,000 00	
Imperial Bank .....	do .....	400,000 00	
Standard Bank .....	do .....	50,000 00	
Federal Bank .....	do .....	130,000 00	
			1,280,000 00
	<i>Memorandum as to Amounts Invested.</i>		
	Amount of investments, 1868.....	\$850,000 00	
	do 1869.....	705,471 68	
	do 1871.....	1,192,333 33	
		\$2,747,805 01	
	Less proceeds of sale in 1878.....	\$350,000 00	
	do 1879.....	748,857 54	
	do 1880.....	1,278,069 78	
		\$2,376,927 31	
	Less commission .....	\$2,063 32	
	Accrued interest due 1st July.....	30,428 83	
	Transferred to interest account.....	90,025 16	
		129,122 31	
			(a) 500,000 00
			2,247,805 01
	Amount of special deposits, 31st December, 1882.....	\$800,000 00	
	do made in 1882, as per statement .....	1,280,000 00	
		\$2,080,000 00	

<b>Less amount withdrawn to meet railway aid payments, surplus distribution, current expenditure &amp;c, etc., viz.:</b>	
Ontario Bank .....	\$300,000 00
Bank of Commerce .....	550,000 00
Imperial Bank .....	250,000 00
Standard Bank .....	50,000 00
Federal Bank .....	80,000 00
	<hr/>
	1,230,000 00
	850,000 00
(a) Composed of—	
6 per cent. bonds, purchased 5th June, 1868.....	500,000 00
<hr/>	
(b) Composed of special deposits now in—	
Ontario Bank .....	250,000 00
Bank of Commerce .....	200,000 00
Imperial Bank .....	250,000 00
Standard Bank .....	100,000 00
Federal Bank .....	50,000 00
	<hr/>
	850,000 00

C. H. SPROULE.  
*Auditor.*

TREASURY DEPARTMENT,  
Toronto, January 20th, 1883.

No. 5.

INTEREST ON INVESTMENTS.

STATEMENT of INTEREST received on account of Investments during the year ending 31st December, 1882.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	§	c.
Hon. Receiver-General.....	Twelve months' dividend on \$500,000 6 per cent. Bonds to 30th September .....	30,000	00
Bank of Commerce .....	Interest on 5 per cent. special deposit, to 31st December .....	17,760	29
Ontario Bank.....	do do .....	15,430	12
Imperial Bank.....	do do .....	12,890	44
Standard Bank .....	do do .....	5,645	89
Federal Bank.....	do do .....	2,319	89
Bank of Commerce .....	Interest on Drainage Debentures to 31st December .....	11,681	30
Drainage Assessment Fund.....	Transfer .....	6,000	00
			101,927 83

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
Toronto, January 20th, 1883.

## No. 6.

## LAW STAMPS.

STATEMENT of Revenue received on account of LAW STAMPS during the year ended  
31st December, 1882.

COUNTY.	DISTRIBUTOR.	TOTAL.
		§ c.
Algoma	J. M. Hamilton	45 00
Brant	G. R. Van Norman	696 60
Bruce	Thomas Dixon	741 00
Carleton	R. Lees	978 50
Dufferin	J. P. McMillan	190 00
Elgin	John Farley	703 00
Essex	F. E. Marcon	285 00
Frontenac	A. J. Kirkpatrick	760 00
do	B. M. Britton	237 50
Grey	A. Frost	541 50
Halton	John Dewar	475 00
Haldimand	J. R. Martin	190 00
Huron	D. McDonald	741 00
Hastings	C. L. Coleman	766 65
Kent	M. Weir	589 00
Lambton	J. P. Bucke	552 55
Leeds and Grenville	S. Reynolds	551 00
Lennox and Addington	W. A. Reeve	380 00
Lanark	Charles Rice	352 45
Lincoln	J. McKeown	862 60
Midlesex	Charles Hutchinson	2,817 70
Northumberland and Durham	J. W. Kerr	1,330 00
Norfolk	C. C. Rapelgie	285 00
Ontario	J. E. Farewell	855 00
Oxford	F. R. Ball	804 65
Peterborough	C. A. Weller	332 50
Prince Edward	P. Low	248 71
Prescott and Russell	J. Fraser	233 00
Peel	J. Fleming	432 50
do	W. H. McFadden	47 50
Perth	J. S. Lizars	703 00
Renfrew	H. H. Loucks	329 65
Simcoe	J. R. Cotter	1,059 25
Stormont, Dundas and Glengarry	J. Dingwall	760 00
Victoria	A. P. Devlin	475 00
Waterloo	W. H. Bowlby	760 00
Wentworth	John Crear	2,719 88
Welland	L. D. Raymond	347 70
York	W. W. Baldwin	25,150 00
do	Hon. W. Cayley	2,071 00
		52,399 89

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the EDUCATION DEPARTMENT during 1882.

SOURCE.	PARTICULARS.	Amount.	Total.
Normal and Model Schools, Toronto.....	Fees from Model School Pupils.....	S. C. 7,755 00	S. C. 13,783 50
do do Ottawa .....	do .....	6,028 50	13,783 50
Normal Schools Depository, Toronto.....	Sales of Text-books, and Rent of Laboratories .....	1,082 14	1,959 16
do do Ottawa .....	do .....	756 57	1,959 16
Educational Depository (old).....	Sales of Maps, Apparatus, etc. ....	120 45	13,501 08
Superannuated Teachers.....	Subscriptions received during the year.....	.....	809 00
Departmental Examinations .....	Money retained on Appeal Cases .....	.....	12
Educational Department Expenses ....	Proceeds of sale of Postage Stamps.....	.....	30,052 86
	Total .....	.....	.....

TREASURY DEPARTMENT, ONTARIO,  
Toronto, January 20th, 1883.

## No. 8.

## TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario, on account of TAXES ON PATENTED LANDS in the District of Algoma, during the year ended 31st December, 1882.

FROM WHOM RECEIVED.	SERVICE.	§ c.	§ c.
Quebec Bank .....	On account of Taxes.....	9 66	
A. E. Richards .....	do .....	4 90	
J. Chaffey, Estate .....	do .....	17 34	
A. Elmer .....	do .....	7 10	
Owen Williams .....	do .....	4 62	
J. W. DeGraff .....	do .....	12 75	
Hon. J. S. Aikins .....	do .....	40 76	
O. C. Green .....	do .....	5 39	
Bethune, Moss & Co. ....	do .....	23 63	
S. Burwash .....	do .....	17 67	
J. M. Askin .....	do .....	6 61	
Montreal Mining Co .....	do .....	8 52	
Beatty, Chadwick & Co. ....	do .....	4 60	
J. G. Murray .....	do .....	6 53	
Thomas Atkins .....	do .....	16 14	
George Jackson .....	do .....	13 88	
W. & R. Henry .....	do .....	19 61	
J. P. Hodgson .....	do .....	72 57	
Mary Ferguson .....	do .....	61 10	
W. G. Crowder .....	do .....	17 46	
C. H. Graves .....	do .....	25 05	
Ferguson & Ferguson .....	do .....	3 52	
John Cochrane .....	do .....	11 22	
George Warner .....	do .....	1 78	
H. Johnston .....	do .....	10 20	
F. G. Salterestall .....	do .....	22 25	
G. J. Ferguson .....	do .....	12 16	
F. S. Barnjum .....	do .....	2 00	
R. R. Goodell .....	do .....	3 52	
W. K. Thistle .....	do .....	7 98	
Kingsmill & Cattanach .....	do .....	3 60	
James McGee .....	do .....	89 84	
F. W. Jarvis .....	Sheriff York, on account Sale of Lands .....	12,383 78	
J. M. Hamilton .....	Collector of Taxes, Algoma .....	1,283 25	
Less amounts refunded—			
John Cochrane .....	812 00		
O. L. Russell .....	7 71		
C. H. Ritchie .....	32 93		
F. W. Jarvis .....	80 03		
		14,231 89	
		132 67	
			14,099 22

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

C. H. SPROULE,  
*Auditor.*

No 9.

CASUAL REVENUE.

STATEMENT of CASUAL REVENUE received by the Treasurer of the Province of Ontario, during the year ended 31st December, 1882.

FROM WHOM RECEIVED.	SERVICE.	§ c.	c
R. N. Waddell.....	Sheriff's of the Counties of Northumberland and Durham, fines and forfeitures, ..	60	80
D. E. McIntyre .....	do Stormont, Dundas, and Glengarry, fines and forfeitures.	5	13
O. T. Pruyne.....	do Simcoe and Addington, fines and forfeitures. ....	19	00
J. Hossie.....	Sheriff of the County of Perth, fines and forfeitures..	9	50
T. D. McConkey.....	do Simcoe, do .....	4	69
John Smith . . . . .	do Brant, do .....	104	50
J. Mercer .....	do Kent, do .....	821	75
E. Deedes .....	do Norfolk, do .....	118	75
John McEwan.....	do Essex, do .....	152	00
F. W. Jarvis .....	do York, do .....	1,339	50
R. Gibbons.....	do Huron, do .....	4	75
G. J. Duncan.....	do Welland, do .....	71	25
T. Paxton.....	do Ontario, do .....	4	75
C. Munro .....	do Elgin, do .....	380	00
P. Gow .....	do Wellington, do .....	4	75
J. Flintoft . . . . .	do Lambton, do .....	47	47
A. G. Hill.....	Stipendiary Magistrate, Niagara Falls, do .....	330	00
John Doran .....	do Nipissing, do .....	53	00
W. D. Lyon.....	do Rat Portage, do .....	42	00
J. Cahill .....	Police Magistrate, Hamilton, do .....	100	00
J. Taylor.....	Justice of the Peace, Gravenhurst, do .....	5	00
W. F. Kay.....	do Otterville, do .....	4	00
J. P. Bucke.....	County Attorney, Lambton, do .....	10	00
C. Hutchinson.....	do Middlesex, do .....	388	80
J. Crerar.....	do Wentworth, do .....	452	16
A. E. Richards .....	do Leeds & Grenville, do .....	384	00
		4,917 55	
W. McKenzie .....	Clerk County York, fees .....	757	42
T. Dixon.....	County Attorney, unclaimed money, Division Court.....	3	84
<i>Carried forward</i> .....		761	26
		4,917 55	



## No. 9.

CASUAL REVENUE.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	§ c.	§ c.
	<i>Brought forward</i> .....	761 26	4,917 55
C. T. Gillmor .....	Fees received by him for Private Bills.....	4,842 00	
C. B. Robinson .....	On account of <i>Ontario Gazette</i> .....	9,198 51	
John Notman.....	do Ontario Statutes .....	387 40	
Insurance Companies ...	do Fees .....	443 00	
Division Courts Clerks...	do do .....	2,858 92	
Hon. Provincial Secretary	39 Commissions, under Great Seal, at \$13 00 .....	507 00	18,493 09
	1 do do at 6 50 .....	6 50	
	62 do Privy Seal, at 8 00 .....	496 00	
	21 Charters of Incorporation, at 60 00 .....	1,260 00	
	10 do at 50 00 .....	500 00	
	18 do at 40 00 .....	720 00	
	35 do at 30 00 .....	1,050 00	
	1 do at 25 00 .....	25 00	
	26 do at 10 00 .....	260 00	
	9 Increase of Capital Stock, at 5 00 .....	45 00	
	2 County Court Certificates, at 2 00 .....	4 00	
	2 do do at 2 50 .....	5 00	
	1 Surrogate Court, do at 2 00 .....	2 00	
	85 Judicial Notarial do at 1 00 .....	85 00	
	2 Superior Court do at 4 00 .....	8 00	
	3 Gas Light Companies, at 5 00 .....	15 00	
	75 Certificates, at 0 50 .....	37 50	
	On account of Marriage Licenses .....		5,026 00
			2,656 80
	Less amount refunded in <i>Queen v. Lane</i> .....		31,073 44
			494 67
			30,578 77

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT,  
TORONTO, January 20th, 1883.

No.  
GOVERNMENT

		\$	c.	\$	c.
1882.					
January 1.....	Balance of stock on hand, see Public Accounts, 1881, p. 27.....			5,574	83
	Wm. Barber & Bros.....	Supplies	3,065	41	
	P. Patterson & Son.....	do	565	84	
	Buntin, Brother & Co.....	do	1,780	66	
	J. Sale, jr.....	do	30	00	
	W. J. Gage & Co.....	do	874	11	
	Wm. Warwick & Son.....	do	7,362	97	
	Brown Bros.....	do	460	98	
	Barber and Ellis.....	do	843	45	
	A. H. Crawford.....	do	6	00	
	Canada Publishing Co.....	do	13	65	
	Hart & Co.....	do	10	25	
	E. Harris & Co.....	do	7	88	
	Copp, Clark & Co.....	do	368	75	
	Kenyon Manufacturing Co.....	do	18	80	
	H. E. Clarke.....	do	14	00	
	J. C. Lander.....	do	2	40	
	J. W. Paton.....	do	12	40	
	H. J. Rose.....	do	50		
	R. Hay & Co.....	do	63	00	
	Express Co.....	Charges	19	03	
	J. Rose.....	Cartage	30	30	
				15,550	38
	Total.....			21,125	21

## 10.

## STATIONERY OFFICE.

		§ c.	§ c.	§ c.
1882.				
December 31	Distribution for the year ending 31st December, 1882.			
	Civil Government—			
	Lieut.-Governor's Office .....	55 51		
	Attorney-General's Department .....	226 06		
	Education Department .....	380 51		
	Crown Lands Department .....	1,557 50		
	Public Works Department .....	281 94		
	Treasury Department .....	423 03		
	Treasury Audit Branch Department .....	60 96		
	Agriculture Department .....	71 40		
	Inspector of Prisons, etc., Department .....	481 14		
	Secretary and Registrar's Department .....	558 68		
	Secretary and Registrar's License Branch .....	150 75		
	Secretary and Registrar-General's Branch .....	825 83		
	Immigration Office .....	74 09		
	Queen's Printer's Office .....	92 20		
	Inspector of Division Courts' Office .....	62 59		
	Inspector of Insurance Companies' Office .....	84 57		
	Legislation—		5,386 76	
	Stationery .....	2,351 22		
	Expenses .....	119 10		
	Administration of Justice—		2,470 32	
	Court of Appeal .....	66 36		
	Court of Chancery .....	155 13		
	Court of Queen's Bench .....	123 87		
	Supreme Court of Judicature .....	222 02		
	Court of Common Pleas .....	70 35		
	High Court .....	49 10		
	District Registration Books .....	231 25		
	Registration Books, Parry Sound .....	40 00		
	do Pembroke .....	8 00		
	do Prince Arthur's Landing .....	28 00		
	do Thunder Bay .....	152 00		
	Miscellaneous Justice—		1,146 08	
	Constitutional Cases .....		89 85	
	Education—			
	Training of Teachers .....	100 79		
	Departmental Examinations .....	521 90		
	Normal School, Toronto .....	228 63		
	do Ottawa .....	129 68		
	Expenses, Museum, Library, etc .....	233 38		
	Miscellaneous .....	365 52		
	Public Institutions—		1,579 90	
	Toronto Lunatic Asylum .....	55 40		
	London do .....	18 25		
	Orillia do .....	3 15		
	Central Prison, Toronto .....	146 03		
	Reformatory for Boys, Penetanguishene .....	123 82		
	Deaf and Dumb Institute, Belleville .....	147 88		
	Andrew Mercer Reformatory, Toronto .....	120 30		
	Agricultural College, Guelph .....	245 91		
	School of Practical Science .....	39 95		
	Agriculture and Arts—		900 69	
	Miscellaneous—		1,865 62	
	Agricultural Commission .....	344 74		
	Removal of Prisoners .....	17 00		
	Hospital and Charities .....	12 96		
	Boundary Commission .....	8 38		
	Board of Health .....	393 98		
			777 06	
	Balance—Stock on hand .....			14,216 28
				6,908 93
	Total .....			21,125 21

C. H. SPROULE, Auditor.

No. 11.  
MUNICIPALITIES FUND.

PAYMENTS.	\$ c.	RECEIPTS.	\$ c.
To amount paid to the different Municipalities on account of distribution for twelve months ending 31st December, 1882, at the rate of four cents. Details, page 231 .....	17,437 28	By Balance from 1782.....	19,387 34
To expenses of Management on Receipts, December 31st, 1882 .....	5,157 13	By gross receipts of Crown Lands Department for twelve months ending 31st December, 1882.....	25,785 63
To Balance.....	22,878 56		
	45,172 97		45,172 97
		Jan. 1, 1883.—By Balance available for distribution in 1883....	22,878 56

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT ONTARIO,  
TORONTO, January, 20th, 1883.

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EXPENDITURE STATEMENTS.

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No. 12.

STATEMENT of the EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1882.

TO WHOM PAID.		\$	c.	\$	c.	\$	c.	\$	c.
<b>SERVICE.</b>									
<b>CIVIL GOVERNMENT.</b>									
—									
<b>LIEUTENANT-GOVERNOR'S OFFICE.</b>									
Gamble Geddes.....	Twelve months' salary as Private Secretary.....			1,200	00				
Jeverly Robinson.....	do Official Secretary.....			800	00				
George Hilliard.....	do Messenger.....			480	00			2,480	00
<b>DEPARTMENTAL EXPENSES.</b>									
Beverly Robinson.....	To pay sundries.....			1,750	00				
C. B. Robinson.....	Printing.....			6	30				
J. Notman.....	Stationery.....			55	51			1,811	81
<b>GOVERNMENT HOUSE.</b>									
<b>EXPENSES.</b>									
T. J. Harris.....	Services as Gardener and Caretaker.....			500	00				
G. Beasant.....	do Assistant do.....			400	00				
P. Carpenter.....	do do.....			400	00				
P. Chamblers.....	do Fireman and Assistant Gardener.....			549	99			1,846	99
Consumers' Gas Co.....	Gas.....			1,176	35				
W. Burns & Co.....	Ice.....			81	10				
Water-works Co.....	Water.....			181	00				
P. Burns.....	Fuel.....			1,465	75				
P. D. Conger.....	Coal.....			1,092	39			3,828	19
								5,678	18
<i>Carried forward</i> .....								4,291	81

CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.
	<i>Brought forward</i> .....			5,678	18
	<b>GOVERNMENT HOUSE.—Continued.</b>			4,291	81
	<b>EXPENSES.—Continued.</b>				
J. Berwick & Co .....	Furnishings .....	3	75		
J. Adams .....	do .....	20	60		
J. O'Malley .....	do .....	25	65		
A. Milne .....	do .....	10	00		
G. T. Berthon .....	Portraits of Sir Isaac Brock and Gov. Russell .....	369	00		
A. & S. Nordheimer .....	Repairing pianos .....	5	00		
R. Hay & Co. ....	Furniture .....	68	65		
J. E. Ellis & Co. ....	do .....	16	09		
				518	65
J. Ritchie .....	Plumbing, etc .....	954	92		
R. Jones .....	Bricklaying .....	128	35		
G. & E. Evans .....	Tinsmithing .....	342	34		
T. Labor, jr. ....	Locksmithing .....	129	20		
P. Paterson & Son .....	Hardware .....	60	07		
J. E. Smith .....	Lumber .....	164	57		
J. Murphy .....	Whitewashing .....	62	00		
				1,841	45
W. Lichtfoot .....	Seeds, etc. ....	101	50		
T. J. Harris .....	do .....	42	75		
Gutta Percha Rubber Co. ....	Hose .....	26	00		
Owen Cosgrove .....	Ploughing .....	3	00		
H. Williams .....	Cleaning .....	154	09		
Sundry persons .....	House cleaning .....	114	50		
Duthie & Son .....	Clearing snow .....	12	00		
L. Glynn .....	do .....	60	00		
W. R. Dossor .....	Cleaning chimneys .....	8	55		
D. W. Smith .....	do .....	48	65		
J. Ryan, Sr. ....	Cartage .....	200	75		
				771	79
G. T. Foster .....	Plants .....	17	00		
Rozier & Son .....	do .....	59	64		
G. Leslie & Son .....	do .....	43	50		
J. Davis .....	Flower Pots .....	45	84		



J. A. Simmers .....	Plants .....	89 45		
Chase Bros. & Bowman .....	do .....	2 50		
Telephone Company .....	do .....	11 00		
D. Henry .....	Services as fireman .....	27 50		
J. Ryan, Jr .....	do .....	7 50		
Sundry newspapers .....	Advertising fuel .....	23 10	327 03	9,137 10
<b>EXECUTIVE COUNCIL AND ATTORNEY-GENERALS OFFICE.</b>				
<b>DEPARTMENTAL SALARIES.</b>				
Hon. O. Mowat .....	Twelve months' salary as Attorney-General and Premier .....		5,000 00	
J. G. Scott .....	do do Deputy Attorney-General and Clerk of Executive Council .....		2,799 99	
J. R. Cartwright .....	Eight months' salary as Secretary .....		800 00	
S. T. Bastedo .....	Twelve months' salary as Shorthand Writer .....		800 00	
J. L. Cayreol .....	do do Assistant Clerk Executive Council .....		1,100 00	
E. H. T. Howard .....	do do Clerk .....		700 00	
M. Currey .....	do do do .....		600 00	
C. A. Fitch .....	do do Messenger .....		250 00	
				12,049 99
<b>DEPARTMENTAL EXPENSES.</b>				
Consumers Gas Company .....	Gas .....	27 69		
P. Burns .....	Fuel .....	213 02		
P. D. Conger .....	Do .....	181 90		
Water Works Department .....	Water .....	7 50		
Mrs. Crawford .....	Rent .....	600 00		
			1,030 11	
J. Rordans .....	Books .....	3 00		
Rowell & Hutchison .....	do .....	16 11		
Carswell & Co. .....	do .....	181 95		
McLean, Roger & Co. .....	do .....	4 50		
N. Ure & Co. .....	do .....	24 00		
N. S. Garland .....	do .....	9 00		
J. Lovell & Son .....	Directories .....	5 00		
J. F. Ward .....	Maps .....	5 00		
Willing & Williamson .....	Maps and books .....	16 00		
W. J. Dickson .....	Almanacs .....	1 50		
J. Inman .....	Directories .....	4 00		
Wright & Co. .....	do .....	5 00		
G. Nicol .....	do .....	1 00		
H. J. Rose .....	Printograph material .....	6 13		
H. Totten .....	Manual on tariff .....	1 00	283 25	
				1,313 36
				25,478 90

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....					1,313	36
	<b>EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S OFFICE.—Continued.</b>						
	DEPARTMENTAL EXPENSES.—Continued.						
G. N. W. Telegraph Co. ....	Telegrams .....	215	44				
H. C. Dixon .....	Postage stamps .....	228	00				
Bell Telephone Co. ....	Messages .....	3	67			447	09
C. B. Robinson .....	Printing .....	98	19				
W. Warwick & Son. ....	do .....	59	12				
J. Notman .....	Stationery .....	226	06			157	31
Brown Bros. ....	do .....	12	05				
Hart & Co. ....	Pens .....		70				
Michael Smith .....	Office cleaning .....	250	00			238	81
M. Roach .....	Services as fireman .....	136	25				
H. Clark .....	Cutting wood .....	3	00				
Anne & Mary Smith .....	Office cleaning, washing, etc. ....	75	88				
H. Williams .....	Cleaning carpets .....	7	50				
T. Bell .....	Cleaning well .....	5	00				
T. Collins .....	Cleaning stoves .....	7	43			485	06
Sundry newspapers .....	Subscription and advertisements .....					221	16
Petley & Petley .....	Furnishings .....	22	93				
R. Hay & Co. ....	do .....	4	50				
H. A. Nelson & Sons .....	do .....	5	00				
W. Conolly .....	do .....	5	05				
Elliot & Co. ....	do .....		60				
J. Ryre .....	Clock .....	7	50				
G. & E. Evans .....	Tinsmithing .....	48	40				
G. H. Harman .....	Copy of judgment .....	7	00			93	98
J. G. Scott .....	Sundry payments made by him .....	53	99			60	99
						25,478	90

Plumbing	40 23				
Bricklaying	32 95				
Whitewashing, 1875	18 75				
Painting	2 15				
Carpentering	3 00				
G. Verral	12 00			97 08	
J. McConvey	4 50				
J. Houlahan	3 00				
Express Company				19 50	
Charges				3 50	3,138 44
EDUCATION DEPARTMENT.					
SALARIES.					
Hon. A. Crooks	Twelve months' salary as Minister of Education			4,000 00	
J. G. Hodgins	do do			3,000 00	
Alex. Marling	do do			2,000 00	
F. J. Taylor	do do			1,250 00	
Henry Alley	do do			1,250 00	
J. T. R. Stinson	do do			1,125 00	
A. C. Paull	do do			825 00	
R. T. Griffin	Ten months' salary			720 19	
F. N. Nudel	do do			775 00	
J. H. J. Kerr	do do			675 00	
W. H. Canniff	do do			425 00	
J. Davidson	do do			100 00	
Sidney Hoch	do do			225 00	
Esten Williams	do do			275 00	
B. Hoch	do do			100 00	
W. Lemon	do do			365 01	
Thomas Greene	do do			52 17	
W. J. Graham	do do			500 00	
					17,662 37
EXPENSES.					
G. N. W. Telegraph Co.	Telegrams		48 76		
A. Fiddington	Postage		478 00		
Postmaster	do		9 45		
C. B. Robinson	Printing		218 24	536 21	
James Greene	do		105 00		
Warwick & Son	Binding		25 54		
				378 78	
				914 99	46,279 71

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....			914	99	46,279	71
<b>EDUCATION DEPARTMENT.—Continued.</b>							
<b>EXPENSES.—Continued.</b>							
J. Notman	Stationery .....						
Consumers' Gas Co.	Gas .....	134	59	380	51		
W. Burns & Co.	Ice .....	12	37	146	96		
Kenyon Stewart Mfg. Co.	Stamp .....	2	00				
R. A. Wood	Furnishings .....	1	80				
Kent Bros.	do .....	22	50				
A. H. Paull	do .....	9	50				
R. Jaffray	do .....	3	34				
J. H. Sano	do .....	42	50				
John Kay	do .....	105	10				
H. Brimstin	do .....	24	55				
J. McDonald & Co.	do .....	13	56				
H. Miller & Co.	do .....	5	30				
J. Sinclair & Son	do .....	16	25				
C. T. Whatnough	do .....	10	60				
R. Hay & Co.	do .....	24	00				
G. B. Smith & Co.	do .....	3	57				
	Books, etc.	21	00	282	57		
J. Lovell & Son	do .....	17	50				
Might & Co.	do .....	15	35				
Copp, Clark & Co.	do .....	5	00				
Willing & Williamson	do .....	2	00				
E. L. Kellogg	do .....	1	67				
N. Ure & Co.	do .....	8	24				
Russell & Hutchison	do .....	4	50				
McLean, Roger & Co.	do .....	5	40				
F. N. Nudtel	do .....	52	51	80	86		
M. O'Connor	Painting, etc.	148	25				
Ritohie & Co.	Plumbing .....	75	00				
W. J. McCleary	Carpentering .....						

Wagner & Co. ....	Lumber .....	29 48		
Hillock & Kent. ....	do .....	11 49		
S. P. May .....	Travelling expenses .....		316 73	
G. Verral .....	Cab hire .....	60 44	25 00	
H. Alley .....	To pay cab hire .....	8 75		
Express Co. ....	Charges .....	53 15	69 19	
Collector Customs .....	Duties .....	2 00		
R. J. Wright .....	Inspecting scales .....	6 00	55 15	
Dr. Temple .....	Services .....	8 80	3 00	
H. Miller & Co .....	Chemicals .....	3 00		
Dr. Gannif .....	do .....			
Sundry Newspapers .....	Subscriptions and advertising .....		17 80	
			353 95	2,646 71
<b>CROWN LANDS DEPARTMENT.</b>				
SALARIES.				
Hon. T. B. Parlee .....	Twelve months' salary as Commissioners .....		4006 00	
T. H. Johnston .....	do do Assistant .....		2800 00	
Geo. Kennedy .....	do do Law Clerk .....		1800 00	
T. W. Gibson .....	do do Shorthand Writer and Clerk .....		1000 00	
LAND SALES AND FREE GRANTS BRANCH.				
A. Kirkwood .....	Twelve months' salary as Chief Clerk .....		1700 00	
J. M. Grant .....	do do Clerk .....		1250 00	
J. J. Murphy .....	do do do .....		1100 00	
Pedro Alma .....	do do do .....		950 00	
Julian Sale .....	do do do .....		800 00	
SURVEYS, PATENTS AND ROADS BRANCH.				
G. B. Kirkpatrick .....	Twelve months' salary as Chief Clerk .....		1700 00	
W. Revell .....	do do Clerk .....		1000 00	
E. Fox .....	do do Chief Clerk of Patents .....		1400 00	
A. J. Taylor .....	do do Clerk .....		1200 00	
Henry Smith .....	do do Superintendent Colonization Roads .....		1800 00	
C. Cashman .....	do do Clerk .....		1000 00	
	<i>Carried forward</i> .....		23,500 00	48,926 42

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i> .....			48,926	42		
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>						
	WOODS AND FORESTS BRANCH.						
G. R. Gowper.....	Twelve months' salary as Chief Clerk.....			2000	00		
A. White.....	do.....			1700	00		
J. A. G. Cozier.....	do.....			1200	00		
H. G. Langlois.....	do.....			1100	00		
E. G. Kirby.....	do.....			700	00		
	<b>ACCOUNTS BRANCH.</b>						
D. G. B. Ross.....	Twelve months' salary as Accountant.....			1300	00		
R. H. Browne.....	do.....			1250	00		
C. P. Higgins.....	do.....			850	00		
E. Leigh.....	do.....			800	00		
J. Murphy.....	do.....			1600	00		
J. Bradshaw.....	do.....			500	00		
A. McDonald.....	do.....			500	00		
	<b>EXPENSES.</b>						
C. B. Robinson.....	Printing.....			513	60		
W. Warwick & Son.....	Binding.....			486	96		
	Rent of instrument.....			1	39		
Bell Telephone & Co.....	Telegrams.....			290	93		
G. N. W. Telegraph Co.....	Bills, stamps, etc.....			23	27		
T. H. Johnson.....	To pay postage.....			730	00		
A. McDonald.....	Stationery.....			1557	50		
J. Notman.....	do.....			12	00		
D. Lyon.....	do.....			6	00		
H. Jacobs.....							
				1000	56		
				1111	59		
				37,200	00		
				23,500	00		
				48,926	42		
				1575	50		

P. Burns	Fuel	796 23
P. D. Conger	Coal	580 52
Waterworks Department	Water	96 83
<b>1473 58</b>		
J. A. Summers	Furniture and furnishings	1 33
H. Graham & Co.	do	183 40
A. Werblou	do	26 60
J. O'Malley	do	3 00
R. Hay & Co.	do	203 85
W. A. Bradshaw	do	26 41
C. Carnegie	do	50 50
A. H. Paull	do	5 00
W. H. Sparrow	do	7 75
G. & E. Evans	do	28 40
<b>485 64</b>		
Cunningham & Wells	Plumbing	2 81
Ritchie & Co.	do	10 50
W. J. Whitten & Co.	Tin-smithing	100 60
R. Jones	Bricklaying	3 00
W. Milligan	Painting	2 50
T. Lalor, jr.	Locksmithing	6 30
T. Mann	Carpentering	9 50
<b>135 21</b>		
J. Lovell & Son	Gazetteeer	13 00
Might & Co.	Directory	15 00
J. McCormick	Books	2 75
Rowse & Hutcheson	do	11 81
W. J. Dickson	do	4 50
J. F. Ward	Maps	20 00
McLean, Roger & Co.	Books	4 50
<b>71 59</b>		
Great Western Railway	Freight	1 45
George Verral	Cab-hire	59 00
Hon. T. B. Pardee	Travelling expenses	24 00
J. Bradshaw	Cleaning	278 73
W. R. Dussor	Cleaning chimneys	4 80
G. Duthie & Son	Cleaning snow	15 00
J. Malloy	do	26 61
<b>325 17</b>		
J. Sünser	Services on grounds	111 00
P. Scully	do	185 09
<b>329 00</b>		
J. Ryan, sen.	Manure	4 33
Gutta Fercha Mfg. Co.	Hose	52 33
<b>56 66</b>		
H. Jackson	Posting bills	3 00
C. E. Belle	do	3 50
<b>6 50</b>		
<i>Carried forward</i>		<b>86,126 42</b>
		<b>6,655 43</b>

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....			80,126	42		
	<b>CROWN LANDS DEPARTMENT.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
G. B. Cowper	Services at timber sale.....	250	00				
G. Potter	Repairing instruments.....	2	50				
Sundry newspapers	Subscription and advertising.....	1,479	54				
T. Phillips	Expenses re timber sale.....	101	35				
G. B. Kirkpatrick	To pay sundries.....	51	00				
W. P. Lewis	Services as extra Clerk.....	850	02				
E. P. Stowe	do.....	730	00				
H. B. Rudge	do.....	146	00				
A. Lacey	do.....	254	00				
R. Burroughes	do Fireman.....	547	50				
D. Kinnan	do Night watchman.....	495	00				
		1,980	02				
		1,042	50				
				11,562	34		
	<b>PUBLIC WORKS DEPARTMENT.</b>						
	<b>DEPARTMENTAL SALARIES.</b>						
Hon. C. F. Fraser	Twelve months' salary as Commissioner.....	4,000	00				
Kivas Tully	do Architect.....	2,200	00				
R. McCallum	do Engineer.....	1,500	00				
William Edwards	do Secretary of Public Works.....	1,750	00				
F. T. Jones	do Law Clerk.....	400	00				
J. P. Edwards	do Accountant and Clerk.....	900	00				
R. Fardon	do Architectural Draughtsman.....	475	00				
R. P. Fairbairn	do Engineering Draughtsman.....	800	00				
T. M. Hennessy	do Assistant Draughtsman.....	600	00				
M. Wilson	do First Clerk.....	850	00				
S. G. O'Grady	do Clerk and Paymaster.....	800	00				
Samuel Cleary	do Carpenter.....	720	00				
C. A. McDonald	do Messenger.....	500	00				
				15,495	00		



DEPARTMENTAL EXPENSES.				
C. B. Robinson.	Printing.	125 18		
W. Warwick & Son.	Binding, etc.	48 69		
G. N. W. Telegraph Co.	Telegrams		173 87	
H. C. Dixon.	Postage		84 87	
Postmaster.	Rent of box.	200 00		
		12 00		
J. Nofman.	Stationery	281 94		212 00
N. Ure & Co.	do	10 21		
D. Lyon.	do	12 00		
Hart & Co.	do	5 25		
Mrs. Crawford.	Rent		309 40	
Consumers Gas Co.	Gas	32 28		600 00
P. Burns.	Fuel.	208 41		
P. D. Conger.	Coal.	181 91		
Water Works Dept.	Water.	7 50		
Petley & Petley	Furniture and furnishings	252 53		430 10
R. Hay & Co.	do	11 50		
J. Armstrong	do	10 00		
J. E. Ellis & Co.	do	14 00		
Hughes Bros	do	5 75		
W. Connelly	do	3 50		
P. Paterson & Son	do	2 25		
C. S. McNairn.	do	60		
W. H. Sparrow.	do	60		300 73
W. H. Irwin	Directory	2 50		
Might & Co	do	5 00		
W. J. Dickson	do	2 70		
J. Lovell & Son.	do	5 00		
Brown Bros	do	12 50		
P. C. Allen.	do	5 50		
Hunter, Rose & Co	Maps	2 00		
Laird & Roberts.	do	1 50		
McLean, Roger & Co	Books.	4 50		
G. M. Adam	do	9 00		50 20
Cunning & Wells.	Plumbing	40 67		
R. Jones	Bricklaying	32 95		
G. & E. Evans	Tinsmithing	84 89		
W. Milligan.	Painting, etc	2 15		
J. Murphy	Whitewashing	16 25		
T. Lador, Jr.	Locksmithing	13 30		
J. Simser	Hardware	1 00		191 21
				2,352 38
				113,183 76

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	§	c	§	c	§	c
	<i>Brought forward</i> .....					2,552 38	113,183 76
	<b>PUBLIC WORKS DEPARTMENT.—Continued.</b>						
	<b>DEPARTMENTAL EXPENSES.—Continued.</b>						
Michael Smith .....	Services as Honskeeper .....		5 00				
T. Bell .....	Cleaning well .....		3 80			250 00	
W. R. Dossor .....	do chimnies .....		10 21				
H. Williams .....	do stoves, etc. ....		7 42				
T. Collins .....	do .....		82 50				
Mary Smith .....	Office cleaning .....		12 00				
James Gibbs .....	do .....		73 37				
Amie Smith .....	do .....		91 67				
M. Roach .....	Services as Fireman .....		3 60				
H. Clarke .....	Cutting wood .....					289 57	
Express Co. ....	Charges .....		7 30				
R. Bond .....	Cab hire .....		3 00				
G. Verral .....	do .....		39 25				
Sundry persons .....	Car tickets .....		43 60				
W. Edwards .....	To pay sundries .....		5 00			93 15	
C. Potter .....	Instrument .....		7 00				
F. Paterson & Son .....	Tape .....		9 00				
T. Heyes .....	Analysis of water .....		2 50				
Sundry Newspapers .....	Subscriptions .....					23 50	
						115 51	3,124 11
	<b>TREASURY DEPARTMENT.</b>						
	<b>DEPARTMENTAL SALARIES.</b>						
Hon. S. C. Wood .....	Twelve months' salary as Treasurer .....					4,000 00	
W. H. Harris .....	do Assistant Treasurer .....					1,999 92	
F. A. Carrell .....	do Chief Clerk .....					1,000 00	
L. V. Percival .....	do Clerk of Contingencies and Shoorthand Writer .....					1,100 00	
L. W. Ord .....	do Clerk of Statistics .....					1,200 00	

P. Simser.....	do	do	162 50
Geo. B. Thomas.....	do	do	72 91
W. N. Douglas.....	do	do	364 59
AUDIT BRANCH.			
C. H. Sproule.....	Twelve months' salary as Auditor.....		1800 00
A. J. Rattray.....	do Bookkeeper.....		960 00
J. MacLagan.....	do Clerk.....		800 00
13,459 92			
DEPARTMENTAL EXPENSES.			
C. B. Robinson.....	Printing.....	91 79	
Reph, Smith & Co.....	Printing and Binding.....	105 00	
W. Warwick & Son.....	Binding.....	101 95	
Telephons Co.....	Services.....	45	
G. N. W. Telegraph Co.....	Telegrams.....	187 21	
Express Co.....	Charges.....	6 30	
Postmaster.....	Postage.....	15 68	
H. C. Dixon.....	do.....	465 00	
298 74			
J. Notman.....	Stationery.....	484 00	
Brown Bros.....	do.....	8 20	
Clougher Bros.....	do.....	4 00	
N. Ure & Co.....	do.....	2 75	
Willing & Williamson.....	do.....	45	
D. Lyon.....	do.....	30 00	
W. Jacobs.....	do.....	20 00	
Pawson Bros.....	do.....	1 20	
Winnifirth Bros.....	do.....	1 00	
J. C. Fell & Co.....	do.....	8 00	
Pim & Co.....	do.....	10 50	
R. H. Cox.....	do.....	13 50	
674 64			
T. Lator, jr.....	Repairing Press.....	3 00	
Lagsdin & Barnette.....	do Box.....	30	
Kenyon Stewart Manuf. Co.....	Repairing Stamps.....	7 65	
583 60			
Might & Co.....	Directories, &c.....	17 50	
W. J. Dickson.....	do.....	30	
J. Lovell & Son.....	do.....	5 00	
Maclear & Co.....	do.....	2 00	
McLean, Rayer & Co.....	do.....	4 50	
J. F. Ward.....	do.....	5 00	
10 95			
G. Verral.....	Cab-hire.....	120 40	
P. Smith.....	do.....	1 00	
34 30			
<i>Carried forward</i> .....			221 40
			1,002 23
			129,767 79

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	121 40		1,602 23		129,767 79	
	<b>TREASURY DEPARTMENT.—Continued.</b>						
	<b>DEPARTMENTAL EXPENSES.—Continued.</b>						
R. H. Brown .....	Cab-hire .....	5 00					
C. Brown .....	do .....	50					
G. Inglis .....	do .....	1 00					
N. Foy .....	do .....	50					
C. H. Spronle .....	Travelling expenses .....			128 40			
Sundry persons .....	Sharpening Brasers, etc. ....			13 10			
Sundry Newspapers .....	Subscriptions, advertising, etc. ....			4 25			
W. N. Douglas .....	Services as extra clerk .....	93 74		148 50			
R. Humphreys .....	do .....	246 67					
T. J. Wells .....	do messenger .....	300 00					
				640 41			
	<b>EAST WING, PARLIAMENT BUILDINGS.</b>						
	<b>REPAIRS, FURNISHINGS, FUEL, GAS, WATER, ETC.</b>						
Consumers' Gas Co. ....	Gas .....	284 16					
Water Works Depl. ....	Water .....	46 83					
C. Burns .....	Ice .....	93 75					
P. Burns .....	Fuel .....	559 97					
P. D. Conger .....	do .....	516 52					
Pedley & Pedley .....	Furniture and Furnishings .....	329 47					
R. Hay & Co. ....	Furniture .....	332 78					
Godard & Callister .....	do .....	3 75					
Gutha Percha Mangf. Co. ....	do .....	52 33					
Hughes Bros. ....	do .....	12 00					
G. T. Whitnough .....	do .....	26 15					
J. E. Ellis & Co .....	do .....	17 00					
S. Walton .....	do .....	26 40					
E. Sims .....	do .....	30					
				1,501 23			
						2,536 89	

Fly, Blain & Co.....	27 35			
B. Jackes .....	3 90			
G. Harrison .....	1 70			
P. Paterson & Son .....	883 13			
J. B. Smith .....	105 16			
<b>Hardware</b> .....	92 08			
<b>Lumber</b> .....	13 08			
Tinsmithing, etc.....	218 17			
Bricklaying .....	44 95			
Painting, etc.....	10 30			
Repairing lawn mower .....	1 33			
Ritchie & Co .....	413 70			
Plumbing .....	10 00			
Plastering .....	34 95			
Locksmithing .....	10 10			
Slating .....	27 00			
Carpentering .....	770 50			
Clearing snow.....	7 50			
do .....	26 64			
Office cleaning .....	75 00			
do .....	15 00			
Cartage .....	21 12			
Cleaning carpets .....	9 59			
Cleaning chimnies .....	3 60			
Services on grounds .....	116 00			
do .....	213 00			
Sharpening saw.....	15			
Advertising, etc.....	487 61			
Services as housekeeper .....	5 80			
do fireman .....	1000 00			
<b>4,703 43</b>				
<b>AGRICULTURAL OFFICE.</b>				
<b>SALARIES.</b>				
George W. Buckland.....	1,000 01			
<b>1,000 01</b>				
<b>EXPENSES.</b>				
Printing.....	25 59			
Ruling .....	12			
Stationery.....	71 40			
<b>97 11</b>				
<i>Carried forward</i> .....				<b>138,008 12</b>

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID,	SERVICE.	£	s	d	£	s	d
	<i>Brought forward</i> .....			97 11	138,008 12		
	<b>AGRICULTURAL OFFICE.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
G. T. Railway	Freight.....		10 33				
Express Co.	Charge.....		2 40				
H. C. Dixon	Postage.....		45 00				
J. Ryan, Sr.	Cartage.....		9 75	57 73			
Hon. S. C. Wood	Travelling expenses		19 25	10 00			
George W. Backland	To pay sundries		9 00				
Sundry Newspapers	Subscriptions and advertising			38 00			
					202 84		
	<b>OFFICE OF THE INSPECTOR OF PUBLIC INSTITUTIONS.</b>						
	<i>SALARIES.</i>						
J. W. Langmuir	Four and a quarter months' salary as Inspector			1,057 54			
R. Christie	Seven and three quarter months' salary, as Inspector			1,298 18			
W. T. O'Reilly	Twelve months' salary as Inspector			2,000 00			
J. Mann	do First Clerk			875 00			
S. Chadock	do Clerk			208 32			
H. Hayes	do Clerk and Shorthand Writer			1,300 00			
J. Smith	do Messenger			250 00			
					6,989 04		
	<i>EXPENSES.</i>						
C. B. Robinson	Printing		359 21				
W. Warwick & Son	Binding		251 16				
J. Notman	Stationery		481 14				
H. Jacobs	do		24 00				
							1,115 51

G. N. W. Telegraph Co.	Telegrams	221 92		
Bell Telephone Co.	Services	3 46		
Postmaster	Rent of box	6 00		
E. Farrell	Postage stamps	300 00	531 38	
C. Pottier	Magnifying glass		1 00	
A. H. Paull	Refilling printer	5 00		
Might & Co.	Directory	5 00		
G. W. Beard, M.D.	Books	2 00		
Midland Publishing Co.	do	2 00		
G. Verral	Cab-hire	57 10	14 00	
W. Newell	do	3 00		
J. W. Langmuir	Travelling expenses	250 00	60 10	
W. T. O'Reilly	do	542 12		
R. Christie	do	144 35		
H. Hayes	do	9 40		
G. Byvel	Shorthand writer	81 00	945 87	
J. Mann	Extra services as Clerk	16 67		
S. Cardoek	do	25 00		
J. A. Smith	do	31 71		
J. Mann	Services as Messenger	30 00		
	To pay sundries	31 00		
	Subscriptions and advertising		221 38	2,889 24
<b>SECRETARY AND REGISTRAR'S DEPARTMENT.</b>				
DEPARTMENTAL SALARIES.				
Hon. A. S. Hardy	Twelve months' salary as Secretary and Registrar		4,000 00	
G. E. Lamsden	do do Assistant Secretary		1,800 00	
R. S. Brodie	do do Clerk		583 31	
J. B. McLachlan	do do do		1,012 48	
J. D. Ward	do do do		987 46	
J. F. C. Ussler	Deputy Registrar		1,200 00	
George Hobbs	Clerk		806 00	
F. Yeigh	Clerk and Short-hand Writer		850 00	
J. Doyle	Clerk		122 00	
A. Bartschell	do Messenger		400 00	
			11,755 25	
<b>REGISTRAR GENERAL'S BRANCH.</b>				
DEPARTMENTAL SALARIES.				
H. S. Crewe	Twelve months' salary as First Clerk		1,200 00	
F. Warwick	do do Second do		900 00	
J. M. Ridley	do do Clerk		850 00	
	<i>Carried forward</i>		2,950 00	159,844 49

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			159,844	49		
	<b>REGISTRAR GENERAL'S BRANCH.—Continued.</b>						
	<b>DEPARTMENTAL SALARIES.—Continued.</b>						
F. Jones .....	Twelve months' salary as Clerk.....	700	00				
W. H. H. Mussen .....	do do .....	583	31				
L. H. Irving .....	do do .....	700	00				
				4,933	31		
	<b>LICENSE AND ADMINISTRATION OF JUSTICE</b>						
	<b>ACCOUNTS BRANCH.</b>						
	<b>DEPARTMENTAL SALARIES.</b>						
Henry Totten .....	Twelve months' salary as First Officer.....	1,000	00				
J. P. Macdonald .....	do Accountant .....	1,200	00				
E. A. MacLaurin .....	do do Clerk .....	1,050	00				
C. O. Strange .....	do do .....	650	00				
				4,500	00		
	<b>SECRETARY AND REGISTRAR'S DEPARTMENT.</b>						
	<b>DEPARTMENTAL EXPENSES.</b>						
C. B. Robinson .....	Printing .....	332	56				
W. Warwick & Son .....	Binding .....	201	56				
Rolph, Smith & Co. ....	Engraving .....	1	00				
G. H. Doust .....	Engraving .....	18	25				
J. Notman .....	Stationery .....	561	18				
Brown Bros .....	do .....	2	50				
H. Jacobs .....	do .....	8	00				
		553	37				
				572	48		



G. N. W. Telegraph Co.	Telegrams	216 69		
Bell Telephone Co.	Services	1 67	218 36	
Postmaster	Rent of box	12 00		
H. C. Dixon	Postage stamps	591 00	603 00	
A. H. Paull	Refilling printograph	2 50		
F. Ferguson	Furnishings	91	11 91	
H. E. Clarke	do	8 50	7 50	
T. Lador, Jr.	Locksmithing	9 00		
J. Lovell & Son	Directories	2 40		
J. Morgan	do	1 20		
W. J. Dickson	do	7 50		
Might & Co.	do	50		
Carswell & Co	Law List	5 00		
J. F. Ward	Maps	4 50		
J. Inman	Books	4 50		
McLean, Roger & Co.	Hansard	7 00		
J. E. Leinieux	do		41 60	
G. Verral	Cab hire	80 00		
W. P. Hubbard	do	2 50	82 50	
Express Co.	Charges	11 25		
Sundry newspapers	Subscription and advertising	97 00		
J. P. Roberts	Copying	2 00		
J. B. McLachlan	Sundry payments	12 39	122 64	
F. Yeigh	Travelling expenses	13 10		
do	To pay petty expenses	10 00	23 10	2,236 46
REGISTRAR-GENERAL'S BRANCH.				
DEPARTMENTAL EXPENSES.				
C. B. Robinson	Printing	809 62		
W. Warwick & Son	Binding	1,216 06		
J. Nathan	Stationery			
G. N. W. Telegraph Co.	Telegrams			
H. C. Dixon	Postage stamps	365 00	2,025 68	
G. Verral	Cartage	2 50	170 75	
W. Bacon	do	9 00	7 93	
Might & Co.	Directories	5 00	376 50	
J. Howell	do	5 00		
		10 00	2,580 86	171,514 26
<i>Carried forward</i>				

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>brought forward</i> .....	10 00		2,580 86		171,514 26	
<b>REGISTRAR GENERAL'S BRANCH.—Continued.</b>							
DEPARTMENTAL EXPENSES. <i>Continued.</i>							
W. J. Dickson .....	Directories .....	1 15					
J. F. Ward .....	Maps .....	5 00					
Dr. Playler .....	Services re Vital Statistics .....	100 00		16 15			
J. G. Rosseau .....	do Extra Clerk .....	50 00					
N. Dewar .....	do do .....	40 00					
T. Collins .....	do as Registrar Unorganized Townships .....	9 80					
D. Patterson .....	do do .....	42 70		242 50			
Sundry newspapers .....	Advertising .....	14 70					
H. S. Crewe .....	Travelling expenses .....	83 50		98 20			
						2,937 71	
<b>LICENSE BRANCH.</b>							
DEPARTMENTAL EXPENSES.							
G. B. Robinson .....	Printing .....	40 20					
W. Warwick & Son .....	Binding .....	30 07					
J. Notman .....	Stationery .....			70 27			
				150 75			
G. N. W. Telegraph Co. ....	Telegrams .....	23 39					
H. C. Dixon .....	Postage stamps .....	210 00					
S. W. Johnston .....	Refilling printergraph .....			233 39			
				9 00			
W. J. Dickson .....	Directories .....	60					
Might & Co. ....	do .....	2 50					
H. Totten .....	Books .....	1 00					
							4 10

G. Verral .....	Cartage .....	1 25		
Sundry newspapers .....	Subscription and advertising .....	14 00		482 76
<b>IMMIGRATION OFFICE.</b>				
SALARIES.				
D. Spence .....	Twelve months' salary .....			1,300 00
EXPENSES.				
C. B. Robinson .....	Printing .....	39 96		
W. Warwick & Son .....	Binding .....	1 60		
J. Notman .....	Stationery .....	74 09	41 56	
A. Macdow .....	do .....	1 50	75 59	
G. N. W. Tel. Co. ....	Telegrams .....	6 00		
H. C. Dixon .....	Postage stamps .....	40 00		
T. J. Muir .....	do .....	20 00		
Winnifrieth Bros .....	do .....	1 00	67 00	
G. & E. Evans .....	Tinsmithing .....	2 50		
J. Hathaway .....	Carpentering .....	2 00	4 50	
Might & Co .....	Directory .....	2 50		
J. Lovell & Son .....	do .....	3 00		
W. R. Unwin .....	Maps .....	3 00		
J. F. Ward .....	do .....	5 00		
M. Smith .....	Office cleaning .....		15 50	
D. Spence .....	To pay express charges .....		14 00	
Sundry Newspapers .....	Subscriptions .....		59 00	
			16 00	293 15
<b>MISCELLANEOUS.</b>				
OFFICIAL GAZETTE.				
C. B. Robinson .....	Printing .....	1,873 32		
W. Warwick & Son .....	Binding .....	212 85		
W. Barber Bros .....	Paper .....	76 78	2,161 95	
			2,161 95	176,527 88

*Carried forward*

CIVIL GOVERNMENT.—*Concluded.*

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	.....	.....	2,161	95	176,527	88
	MISCELLANEOUS.— <i>Continued.</i>						
	QUEEN'S PRINTER.						
J. Notman .....	Twelve months' salary as Queen's Printer .....	1,200	00				
R. Humphreys .....	do Clerk .....	253	33				
G. E. Thomas .....	do do .....	466	61				
J. Notman .....	Stationery .....	92	20				
				2,012	17		
	INSPECTION OF REGISTRY OFFICES.						
Hon. S. Smith .....	Twelve months' salary as Inspector .....	1,500	00				
do .....	Travelling expenses .....	400	00				
				1,900	00		
	INSPECTION OF DIVISION COURTS.						
	<i>Salaries.</i>						
Joseph Dickie .....	Twelve months' salary as Inspector .....	1,400	00				
J. B. McDonald .....	do Clerk .....	750	00				
				2,150	00		
	<i>Expenses.</i>						
C. B. Robinson .....	Printing .....	41	93				
W. Warwick & Son .....	Binding .....	13	67				
J. Notman .....	Stationery .....	62	50				
T. Lalor, Jr .....	Repairing Press .....	3	00				
J. Dickie .....	Travelling expenses .....	300	00				
				421	19		

INSPECTION OF INSURANCE COMPANIES.				
<i>Salaries.</i>				
J. Howard Hunter.....	Twelve months' salary as Inspector.....	2,000 00		
T. M. Simons.....	do Clerk.....	600 00		
<i>Expenses.</i>				
C. E. Robinson.....	Printing.....	324 53		
W. Warwick & Son.....	Binding.....	317 41		
J. Nofman.....	Stationery.....	84 57		
A. H. Paull.....	do.....	1 00		
Pin & Co.....	Printograph.....	3 50		
Express Co.....	Charges.....	65		
G. N. W. Tel. Co.....	Telegrams.....	2 92		
H. C. Dixon.....	Postage.....	33 00		
R. Hay & Co.....	Furniture.....	14 50		
C. Carnegie.....	Clock.....	8 50		
G. & J. Murray.....	Furnishings.....	7 65		
J. Kay.....	do.....	17 39		
Dun Wiman & Co.....	Subscription to Mercantile Agency.....	70 00		
J. H. Hunter.....	Travelling expenses.....	200 00		
Might & Co.....	Directory.....	2 50		
J. Lovell & Son.....	do.....	3 00		
Willing & Williamson.....	do.....	12 50		
T. M. Simons.....	Services as extra Clerk.....	50 00		
do.....	Postage stamps, etc.....	11 91		
Sundry newspapers.....	Subscriptions.....	21 45		
		1,186 98		
	Less amount received on account of assessments.....	3,586 98		
		3,137 67		
		649 31		
		1,200 00		
GENERAL CLERK OF WORKS.				
F. P. O'Callaghan.....	Twelve months' salary.....		58 73	
INSPECTION OF COUNTY OFFICES.				
C. B. Robinson.....	Printing.....	43 08		
M. B. Jackson.....	Travelling expenses.....	15 65		
			10,553 35	
			187,081 23	
			187,081 23	
	Total Civil Government.....			
	<i>Carried forward</i> .....			



T. Marshall	144 00
J. Rollo	118 00
J. Dwan	118 00
M. J. Stenson	168 00
T. George	118 00
W. Schofield	118 00
H. Brennan	102 00
A. Morrison	92 00
M. Brennan	90 00
J. Clarke	134 00
W. Priest	118 00
J. P. Dixon	132 00
N. Dewar	144 00
W. Peacock	74 00
G. Burden	591 00
D. J. O'Donoghue	582 00
C. T. Randall	130 00
J. G. Rosseau	217 50
G. F. Thomas	330 00
W. Nicholson	78 00
J. M. Watson	115 00
J. B. MacDonald	50 00
W. Wanless	384 00
J. C. Fisher	11 20
A. J. McCurn	79 00
W. Wells	22 50
M. McIntyre	62 00
J. F. Lash	175 00
M. T. McGrady	32 00
J. Jankin	130 00
L. V. Percival	40 00
T. Derrick	88 50
T. McCarthy	88 50
P. Alward	88 50
F. Rodgers	88 50
F. Fitch	88 50
J. Lane	88 50
R. McBride	88 50
J. Kananen	88 50
M. Carroll	88 50
T. Newton	88 50
D. McMullen	88 50
P. Crokin	147 50
H. Maw	154 50
J. Kennedy	133 50
M. Haley	130 50
W. R. Chaytor	93 00
M. Whity	31 50
T. Lynch	31 50
Services Reporting	8,507 20
Services as Messenger	11,554 00
Carried forward	187,081 23

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	e.	\$	c.
	<i>Brought forward</i> .....			8,567	20	11,554	00
							187,081 23
	<b>SESSIONAL WRITERS, MESSENGERS, AND PAGES.—Cont'd.</b>						
J. McCallum .....	Services as Messenger .....			58	50		
W. G. Pyatt .....	do .....			51	00		
M. Bailey .....	do .....			487	50		
J. Simson .....	do .....			25	00		
D. Crowe .....	Services as Fireman .....			88	50		
J. Emmons .....	do .....			91	50		
J. Murphy .....	do .....			293	00		
E. Meyer .....	Services as Page .....			44	25		
R. Smith .....	do .....			44	25		
W. R. Chambers .....	do .....			44	25		
P. McCarthy .....	do .....			44	25		
J. Cummings .....	do .....			44	25		
W. O'Farrell .....	do .....			44	25		
K. McKenna .....	Services as Duster .....			45	00		
K. Phillips .....	do .....			30	50		
K. Clary .....	do .....			97	50		
Sundry persons .....						10,145	70
	<b>POSTAGES AND COST OF HOUSE POST OFFICE.</b>						
H. C. Dixon .....	Postage Stamps .....	2,060	00				
T. C. Paffeson .....	Postage .....	25	91				
D. Spence .....	To pay postage .....	30	00				
G. E. Thomas .....	do .....	2	00				
J. Notman .....	do .....	61	56				
				2,179	47		
Express Co. ....	Charges .....	697	35				
J. Power .....	Carriage of mails .....	384	40				
				1,081	75		
Rolph, Smith & Co. ....	Engrossing .....	16	00				
Kenyon Stewart Mnf'g Co. ....	Stamps .....	3	00				
Lugsdin & Barnett .....	Letter bag .....	5	25				
				24	25		
				3,285	47		



POSTAGES <i>re</i> AGRICULTURAL COMMISSION.		7 00	9 00	3,497 32	187,081 23
To pay postage	do	2 00	202 85		
Express Co.	Charges				
STATIONERY, PRINTING, AND BINDING.					
J. Notman	Stationery	2,984 56			
Willing & Williamson	do	168 60			
W. Barber & Bros.	Paper	2,978 80			
Buntin Bros. & Co.	do	352 00			
C. B. Robinson	Printing	14,538 02			
W. Warwick & Son	do	12,165 02			
Hunter, Rose & Co.	Binding	333 03			
B. Chambers	Postage	15 00			
A. H. Sydere	Index to Journals	300 00			
A. H. Paul	Refilling photograph	2 50			
J. P. Wisser	Electric pen	4 40			
			33,841 93		
STATIONERY, PRINTING AND BINDING, <i>re</i> AGRICULTURAL COMMISSION.					
W. Barber & Bro.	Paper	7,905 40			
C. B. Robinson	Printing	5,790 19			
W. Warwick & Son	Binding	8,015 00			
P. Burns	do	77 91			
J. Notman	Stationery	358 58			
Rolph, Smith & Co.	Engraving	666 66			
Copp, Clark & Co.	do	929 01			
			23,742 75	57,584 68	
PRINTING BILLS AND DISTRIBUTING STATUTES.					
W. Barber & Bros.	Paper		2,802 40		
Express Co.	Charges		308 40		
H. C. Dixon	Postage		60 00		
				3,170 80	
LIBRARY.					
West Publishing Co.	Books	20 00			
Hart & Rawlinson	do	169 04			
Casswell & Co.	do	319 97			
		509 01			
	<i>Carried forward</i>			85,952 50	

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.
<i>Brought forward</i> .....							
		509	01	85,952	50	187,081	23
<b>LIBRARY.—Continued.</b>							
Books .....		134	49				
do .....		4	00				
A. Lovell & Son .....		48	89				
A. Piddington .....		529	56				
Willing & Williamson .....		70	08				
John Wiley's Sons .....		3	00				
do .....		70	29				
Rowseal & Hutchinson .....		274	15				
N. Ure & Co. ....		4	50				
P. Bender .....		4	00				
C. Nichol .....		30	00				
J. E. McDerm .....		10	00				
J. W. Bouton .....		11	50				
Fatanande & Co. ....		2	66				
Stevens & Haynes .....		50	00				
Am. Biographical Pub. Co. ....		34	00				
G. Virtan .....		1	50				
Orange, Judd & Co. ....		3	00				
J. B. Lippincott & Co. ....		5	00				
M. Mathien .....		0	60				
Copp, Clark & Co. ....		97	79				
Dawson Bros. ....		7	20				
Art Publishing Co. ....		2	00				
Maclear & Co. ....		30	00				
A. N. Peckham .....		15	00				
A. G. Holland .....		8	00				
McLean, Roger & Co. ....		15	00				
W. A. Stollery .....		5	00				
Rev. W. Inglis .....		12	50				
E. P. Hartney .....		1	50				
D. Sutherland .....		2	00				
J. Notman .....		7	25				
G. A. Desjardins .....		200	00				
To purchase books .....							
		4	00	2,203	47		
Law reports .....		2	00				
J. Rordans & Co. ....				6	00		

C. B. Robinson	Printing	3 40			
W. Warwick & Son	Binding	609 72	613 12		
Rev. W. Inglis	Sundry payments	1 36			
C. Wilson	Duty on books	10 45			
Express Co.	Changes on books	82 20			
F. C. Campion	Cartage	0 50			
G. T. Railway	Freight	1 75			
W. H. Irwin & Co.	Directories	9 00	96 26		
W. W. Evans & Co.	do	8 00			
Might & Co.	do	7 50			
J. Bowman	Almanacs	5 63			
J. Lovell & Son	Gazetteer	11 00			
W. S. Garland	Building Society Acts	9 00			
Sundry newspapers	Subscriptions	50 13	50 13		
			228 30		3,197 28
John Notman	INDEMNITY TO MEMBERS.				54,100 40
	To pay Members				
	REPAIRS, FURNITURE, FUEL, LIGHT, WATER, ETC.				
R. Jones	Bricklaying	64 20			
W. Milligan	Painting	108 52			
Ritchie & Co.	Plumbing	651 65			
G. & E. Evans	Tinsmithing	527 32			
T. Lealor, jun	Locksmithing	401 40			
H. McDougall	Carpentering	105 00			
G. Duthie & Son	Slating	36 40			
J. Murphy	Whitewashing	54 00			
J. B. Smith	Lumber	404 80			
P. Paterson & Son	Hardware	120 33			
Consumers' Gas Company	Gas	1,168 81	2,475 62		
R. C. Bothwell	Gas-saving governors	150 00			
P. Burns	Fuel	1,143 35			
Water-works Department	Water	289 34			
C. Furnis	Ice	93 00			
P. D. Conger	Fuel	1,127 33			
Petley & Co.	Furnishings	345 78	3,972 43		
Centia Percha Manufg. Co.	do	52 34			
T. E. Dixon	do	1 00			
J. Kay	do	20 80			
G. Harrison	do	255 68			
W. J. Matthews	do	20 00			
	Carried forward	695 60	6,446 05		143,250 18
					187,081 23

LEGISLATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	695	60	6,416	05	143,250	18
	<b>REPAIRS.—<i>Continued.</i></b>						
	Furnishings .....	23	75				
W. A. Murray & Co. ....	do	17	50				
Smith & Fudge .....	do	486	38				
R. Hay & Co. ....	do	23	70				
Robinson & Bros. ....	do	3	25				
Nerlich & Co. ....	do	25	00				
S. E. Roberts. ....	do	5	00				
Porcelain Co. ....	do	16	50				
Lee & Chillas. ....	do	3	50				
Hunter & Co. ....	do	29	50				
Willig & Williamson. ....	do	36	00				
S. B. Windrum .....	Furniture .....			1,365	68		
C. Potter .....	Repairing battery, etc. ....	14	55				
J. Adams .....	do flags. ....	4	00				
J. E. Ellis & Co. ....	do clocks. ....	15	00				
W. Wharin & Co. ....	do mace. ....	3	00				
H. Williams. ....	do matting. ....	10	70				
E. & C. Gurney & Co. ....	do furnace. ....	33	40				
J. A. Simmers. ....	do lawn mower .....	1	34				
O. Cosgrove .....	Sodding .....	14	20			81	99
G. Leslie & Son. ....	Plants, etc. ....	24	65				
James Fleming .....	do .....	18	35				
Geo. Duthie & Son. ....	Clearing snow .....	10	00			57	20
J. Malloy .....	do .....	26	72				
M. Haley .....	Work in Chamber .....	144	00				
J. Shuser. ....	Services on grounds .....	185	00			36	72
P. Scully. ....	do .....	6	84			45	00
J. Ryan, sen. ....	do .....						
Sundry newspapers .....	Advertising .....					335	84
						5	80
						8,374	28

CONTINGENCIES.			
C. B. Robinson	Printing	5 22	63 94
J. Notman	Stationery	58 72	17 81
G. N. W. Tel. Co.	Telegrams	4 50	45 50
Carswell & Co.	Law reports	8 00	
McLean, Roger & Co.	H.C. debates	15 00	
Queen's Printer, Ottawa.	Statistics	6 00	
J. Lovell & Son.	Dominion Register	12 00	
Might & Co.	Directories		
J. O. Wood	Furnishings	1 00	90 96
J. Barwick & Co.	do	30 08	100 50
H. A. Nelson & Sons	do	46 25	
W. Brydton	do	3 90	
E. Hooper & Co.	do	9 73	
F. C. Denison	Guard of honour		89 09
H. Anderson	Engraving	25 00	
R. M. Williams	do	35 25	
Rolph, Smith & Co.	do	28 81	
J. E. Ellis & Co.	Care of clocks	15 00	
Stovel & Armstrong	Repairing official robes	73 61	
Express Co.	Charges	103 45	88 61
G. Verral	Cab hire	33 75	12 60
J. Buckley	do		137 20
T. C. Campton	Cartage	8 00	22 25
W. D. Dawson	Cleaning chimneys	133 00	
K. Phillips	Office cleaning, etc.	30 15	
T. Phillips	do	176 55	
M. Phillips	do	18 00	
M. Smith	do	107 00	
K. Kannan	do	26 50	
D. Kannan	do	46 00	
R. Clay	do	19 04	
H. Williams	Cleaning carpets, etc		584 24
T. Phillips	Meals to telegraph operators		54 25
Willing & Williamson	Books, magazines, etc.		550 15
Rev. W. Inglis	Travelling expenses		24 50
Sundry newspapers	Subscriptions		956 58
		2,838 18	
John Notman	Advance on account of expenses of Session 1882-3	151,462 64	165,016 04
	Total Legislation	10,553 40	
	<i>Carried forward</i>		352,097 27

ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					352,097	27
<b>ADMINISTRATION OF JUSTICE.</b>							
<b>SUPREME COURT OF JUDICATURE.</b>							
Hon. J. G. Spragge.....	Chief Justice of Ontario, allowance granted 3 Vic., cap. 5.....	1,000	00				
Hon. J. Hagarty.....	do Court of Queen's Bench.....	1,000	00				
Hon. A. Wilson.....	do do Common Pleas.....	1,000	00				
Hon. J. C. Morrison .....	Judge, Court of Appeal.....	1,000	00				
Hon. C. S. Patterson.....	do do .....	1,000	00				
Hon. M. C. Cameron.....	do Court of Queen's Bench.....	1,000	00				
Hon. G. W. Burton.....	do do .....	1,000	00				
Hon. J. Armour.....	do do .....	1,000	00				
Hon. F. Osler.....	do Court of Common Pleas.....	1,000	00				
Hon. T. Galt.....	do do .....	1,000	00				
Hon. Wm. Proudfoot.....	Vice-Chancellor.....	1,000	00				
James Alexander.....	Twelve months' salary as Usher and Crier.....	75	00			11,075	00
<b>SALARIES.</b>							
R. G. Dalton.....	Twelve months' salary as Master in Chambers.....	3,000	00				
T. W. Taylor.....	do do Ordinary.....	3,000	00				
A. Grant.....	do do Registrar of Supreme Court and Court of Appeal.....	2,000	00				
J. H. Thorn.....	do do Taxing officer.....	1,600	00				
S. B. Clark.....	do do do .....	1,600	00				
Neil McLean.....	do do Chief Clerk.....	1,400	00				
F. Arnold.....	do do do .....	1,000	00				
L. B. Young.....	do do Short-hand writer.....	600	00				
W. O. Nell.....	do do Entering Clerk.....	608	50			14,808	50

EXPENSES.								
C. B. Robinson.....	Printing.....	75 45						
W. Warwick & Son.....	Binding.....	62 46						
Roswell & Hutchison.....	do.....	6 00						
J. Notman.....	Stationery.....	222 02						
F. Arnoldt.....	Postage.....	12 00						
H. C. Dixon.....	do.....	5 00						
C. Potter.....	Thermometer.....	9 50						
H. Jacobs.....	Pens.....	12 00				404 43	26,287 93	
<b>COURT OF APPEAL.</b>								
C. S. Grant.....	Engrossing orders.....	475 00						
Ed Oliver.....	Twelve months' salary as Messenger.....	500 00				975 00		
C. B. Robinson.....	Printing.....	65 36				13 16		
J. Notman.....	Stationery.....	12 00						
H. Jacob.....	Pens.....							
Alex. Grant.....	Postage, etc.....	15 00						
H. Graham.....	Furnishings.....	19 00						
W. J. Whitten & Co.....	do.....	4 00						
Thos. Adams.....	do.....	1 90						
E. A. Adam.....	do.....	3 60						
Fulton & Michie.....	do.....	1 00						
E. Oliver.....	do.....	1 00						
C. Boeckh & Sons.....	do.....	0 90						
J. W. Hamilton.....	do.....	1 60						
Roswell & Hutchison.....	Books, etc.....					47 00		
W. F. Sexton.....	Carpenitering.....	15 28				52 50		
Barrington Reeve.....	Painting.....	8 00						
H. Williams.....	Cleaning carpets.....	1 50						
Mrs. Bloomer.....	Office cleaning.....	2 00						
Hon. C. S. Patterson.....	Grant for Library.....						1,345 70	
<b>HIGH COURT.</b>								
SALARIES.								
W. B. Heward.....	Twelve months' salary as Clerk of Process, etc.....	1,800 00						
C. Gilbert.....	do do Boy in Process Office.....	144 00						
G. E. Nicol.....	do do Clerk of Assize.....	1,000 00						
							2,944 00	
							2,944 00	27,633 63
								352,097 27

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	.....	2,944 00	27,633 63	352,097 27	
	<b>HIGH COURT.—Continued.</b>						
	EXPENSES.						
C. B. Robinson .....	Printing .....	336	65				
W. Warwick & Son .....	Binding .....	84	21				
J. Nofman .....	Stationery .....	49	10				
Hart & Co. ....	do .....	1	20				
Might & Co. ....	do .....	2	50				
H. C. Dixon .....	Directory .....	10	00				
R. Paull .....	Postage .....	0	50				
Brown Bros .....	Carriage .....	4	00				
J. Rordans .....	Procedure books .....	1	00				
R. Piper .....	Law list .....	25	00				
J. E. Ellis & Co .....	Desk .....	5	00				
Rolph, Smith & Co .....	Care of clocks .....	3	00				
G. E. Nicol .....	Repairing seal .....	10	00	532 19	3,476 19		
	Stundry payments .....						
	<b>CHANCERY DIVISION.</b>						
	SALARIES.						
Geo. S. Holmsted .....	Twelve months' salary as Registrar and Judgment Clerk .....	2,100	00				
H. F. McLenn .....	do do do First Ass't. Registrar .....	1,400	00				
H. A. Sempie .....	do do do Entry Clerk .....	1,700	00				
G. M. Lee .....	do do do Clerk of Records and Writs .....	1,250	00				
W. D. Crofton .....	do do do Clerk in Records Office .....	650	00				
Sir James L. Robinson .....	do do do Surrogate Clerk .....	2,000	00				
Robt. Parkes .....	do do do Usher .....	600	00				
D. W. Sutherland .....	do do do Messenger and Housekeeper .....	400	00	9,100 00			
	EXPENSES.						
C. B. Robinson .....	Printing .....	95	98				
W. Warwick & Sons .....	Binding .....	146	06				



J. Notman .....	Stationery .....	155 13			
G. S. Holmstedt .....	Postage .....	66 88			
J. E. Ellis & Co .....	Care of clocks .....	10 00			
S. Hackett .....	Chauncery order .....	8 00			
Hon. W. Proudfoot .....	Grant for Library .....	200 00	682 05		9,782 05
<b>QUEEN'S BENCH DIVISION.</b>					
<b>SALARIES.</b>					
R. P. Stephens .....	Ten months' salary as Registrar .....	1,666 62			
John Winchester .....	do do .....	394 32			
J. Small .....	Clerk .....	699 98			
A. McDonald .....	do do .....	1,400 00			
M. C. Jarvis .....	do do .....	650 00			
J. Alexander .....	Housekeeper and Messenger .....	500 00			
A. Fleming .....	Usher and Crier .....	100 00			
A. Sowden .....	Assistant Messenger .....	160 00	5,630 92		
<b>EXPENSES.</b>					
C. B. Robinson .....	Printing .....	17 72			
J. Notman .....	Stationery .....	123 87			
Hon. G. W. Burton .....	Grant for library .....	100 00	241 59		5,872 51
<b>COMMON PLEAS DIVISION.</b>					
<b>SALARIES.</b>					
M. B. Jackson .....	Twelve months' salary as Registrar of Common Pleas .....	2,500 00			
B. F. Jackson .....	do do .....	1,000 00			
W. J. McNamara .....	Junior Clerk do .....	600 00			
P. O'Connell .....	Usher and Crier .....	353 33	4,453 33		
<b>EXPENSES.</b>					
C. B. Robinson .....	Printing .....	25 42			
W. Warwick & Son .....	Binding .....	50 02			
J. Notman .....	Stationery .....	70 35			
M. B. Jackson .....	Postage .....	25 00			
Hon. Thomas Galt .....	Grant for Library .....	100 00	279 79		4,733 12
<i>Carried forward</i>					
					51,497 50
					352,091 27

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
<i>Brought forward</i> .....							
<b>CROWN COUNSEL PROSECUTIONS.</b>							
E. T. Dartnell .....	Services, Fall Assizes, 1881, Prescott and Russell .....			25	00		
J. P. McMillan .....	do do Dufferin .....			130	00		
A. E. Irving .....	do do Winter Assizes, York .....			290	00		
do .....	do do Spring Assizes, 1882, Brant .....			52	00		
C. McDougall .....	do do do Bruce .....			106	00		
Hon. R. W. Scott .....	do do do Carleton .....			94	00		
A. E. Irving .....	do do do Dufferin .....			52	00		
W. Roek .....	do do do Elgin .....			170	00		
J. F. Lister .....	do do do Essex .....			120	00		
G. E. Henderson .....	do do do Frontenac .....			194	00		
A. Frost .....	do do do Grey .....			118	00		
J. W. Boulbee .....	do do do Haldimand .....			50	00		
B. B. Oslter .....	do do do Halton .....			82	00		
B. M. Britton .....	do do do Hastings .....			186	00		
H. P. O'Connor .....	do do do Huron .....			236	00		
J. F. Lister .....	do do do Kent .....			126	00		
W. Roek .....	do do do Lambton .....			20	00		
B. M. Britton .....	do do do Leeds and Grenville .....			250	00		
do .....	do do do Lennox and Addington .....			136	00		
J. K. Kerr .....	do do do Lincoln .....			20	00		
C. McDougall .....	do do do Middlesex .....			366	00		
Thomas Hodgins .....	do do do Northumberland and Durham .....			132	00		
John King .....	do do do Norfolk .....			78	90		
Thomas Hodgins .....	do do do Ontario .....			75	00		
F. R. Ball .....	do do do Oxford .....			98	00		
J. W. Boulbee .....	do do do Peel .....			42	00		
J. Idington .....	do do do Perth .....			26	00		
E. G. Mallock .....	do do do do .....			10	00		
A. Fletcher .....	do do do Peterborough .....			20	00		
B. M. Britton .....	do do do Prince Edward .....			64	00		
Hon. R. W. Scott .....	do do do Renfrew .....			60	00		
		51,497	50	352,097	27		

do	do	Stormont, Dundas and Glengarry.....	294 41
do	do	Simcoe.....	281 60
do	do	Victoria.....	86 00
do	do	Welland.....	92 00
do	do	Wellington.....	114 54
do	do	Wentworth.....	139 00
do	do	Waterloo.....	80 00
do	do	York.....	304 00
do	do	do	274 00
do	do	Summer Assizes,	26 00
do	do	Fall Assizes,	72 00
do	do	Brant.....	235 00
do	do	Dufferin.....	456 00
do	do	Carleton.....	158 00
do	do	Elgin.....	98 00
do	do	Essex.....	76 00
do	do	Frontenac.....	118 00
do	do	Grey.....	26 00
do	do	Haldimand.....	32 00
do	do	Halton.....	120 00
do	do	do	300 00
do	do	Huron.....	134 00
do	do	Kent.....	110 00
do	do	Leamington.....	54 00
do	do	Lanark.....	40 00
do	do	Leeds and Grenville.....	248 00
do	do	Lanox and Addington.....	72 00
do	do	Lincoln.....	160 00
do	do	Middlesex.....	55 85
do	do	Norfolk.....	146 00
do	do	Northumberland and Durham.....	34 00
do	do	Ontario.....	152 60
do	do	Oxford.....	58 00
do	do	Peel.....	40 00
do	do	Perth.....	20 00
do	do	Peterborough.....	20 00
do	do	Prescott and Russell.....	20 00
do	do	Prince Edward.....	26 00
do	do	Renfrew.....	136 00
do	do	Simcoe.....	74 00
do	do	Stormont, Dundas and Glengarry.....	100 00
do	do	Victoria.....	20 00
do	do	Welland.....	40 00
do	do	Waterloo.....	145 28
do	do	Wellington.....	318 00
do	do	Wentworth.....	368 00
do	do	York.....	90 00
do	do	Algonia.....	124 00
do	do	Queen's Bench, Division City of Hamilton.....	
			9,656 58
			61,154 08
			353,097 27

Carried forward

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....					61,154	08
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.</b>						
W. S. Campbell .....	On account of Expenditure as Treasurer, County of Brant, December Quarter, 1881.....	1,640	01				
	March Quarter, 1882 .....	218	54				
	June Quarter, 1882 .....	939	61				
	September Quarter, 1882.....	281	06				
J. G. Cooper .....	On account of Expenditure as Treasurer, County of Bruce, December Quarter, 1881.....	609	87	3,082	22		
	March Quarter, 1882 .....	588	86				
	June Quarter, 1882.....	644	35	1,843	08		
William Cowan .....	On account of Expenditure as Treasurer, County of Carleton, December Quarter, 1881.....	2,607	73				
	March Quarter, 1882 .....	466	02				
	June Quarter, 1882 .....	1,259	84				
	September Quarter, 1882.....	1,073	05	4,866	64		
R. T. Hann .....	On account of Expenditure as Treasurer, County of Dufferin, December Quarter, 1881.....	311	45				
	March Quarter, 1882 .....	278	16				
	June Quarter, 1882 .....	602	82				
	September Quarter, 1882 .....	205	09	1,307	52		
J. McCaustead .....	On account of Expenditure as Treasurer, County of Elgin, December Quarter, 1881.....	1,103	71				
	March Quarter, 1882 .....	411	88				
	June Quarter, 1882 .....	1,286	54				
	September Quarter, 1882 .....	875	58	3,677	71		
T. H. Wright .....	On account of Expenditure as Treasurer, County of Essex, December Quarter, 1881.....	723	59				
	March Quarter, 1882 .....	776	54				
	June Quarter, 1882 .....	1,137	95				
	September Quarter, 1882 .....	555	78	3,192	86		

J. F. VanLanven .....	On account of Expenditure as Treasurer, County of Frontenac, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882..... Sundry from 1867 to 1879.....	363 29 182 26 880 34 570 83 1,021 96	3,018 68
S. J. Parker.....	County of Grey, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	405 76 632 89 853 00 265 25	2,176 90
A. P. Farrell.....	County of Haldimand, June Quarter, 1881..... December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882.....	629 26 187 26 533 20 315 36	1,665 08
D. W. Campbell.....	County of Halton, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	229 51 448 15 237 75 254 46	1,169 87
Thomas Wills .....	County of Hastings, September Quarter, 1881..... December Quarter, 1881..... March Quarter, 1882.....	415 88 503 06 586 24	1,505 18
A. M. Ross.....	County of Huron, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	593 01 453 66 879 69 374 81	2,298 17
C. G. Chartaris .....	County of Kent, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	1,198 08 661 60 991 51 829 92	3,681 11
Hon. A. Vidal.....	County of Lambton, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	1,116 05 630 05 455 72 576 22	2,778 04
<i>Carried forward</i> .....			36,353 06
			61,154 08
			352,697 27

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....					36,353	06
	<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.</b> — <i>Continued.</i>					61,154	08
W. W. Berford. ....	On account of Expenditure as Treasurer, County of Lanark, December Quarter, 1881. ....	221	21				
	March Quarter, 1882. ....	225	13				
	June Quarter, 1882. ....	148	85				
	September Quarter, 1882. ....	361	60				
D. Maisell. ....	On account of Expenditure as Treasurer, Counties of Leeds and Grenville, December Quarter, 1881. ....	390	88			956	79
	March Quarter, 1882. ....	451	16				
	June Quarter, 1882. ....	532	66				
	September Quarter, 1882. ....	367	15				
J. M. Parrott. ....	On account of Expenditure as Treasurer, Counties of Lenoix and Addington, December Quarter, 1881. ....	730	08			1,741	85
	March Quarter, 1882. ....	643	34				
	June Quarter, 1882. ....	491	86				
	September Quarter, 1882. ....	595	25				
G. P. M. Ball. ....	On account of Expenditure as Treasurer, County of Lincoln, December Quarter, 1882. ....	603	25			2,460	53
	March Quarter, 1882. ....	142	39				
	June Quarter, 1882. ....	416	02				
	September Quarter, 1882. ....	128	68				
A. Murray. . . . .	On account of Expenditure as Treasurer, County of Middlesex, December Quarter, 1881. ....	1,449	61			1,290	34
	March Quarter, 1882. ....	1,633	81				
	June Quarter, 1882. ....	1,216	59				
	September Quarter, 1882. ....	798	58				
H. Groff. ....	On account of Expenditure as Treasurer, County of Norfolk, December Quarter, 1882. ....	827	55			5,098	59
	March Quarter, 1882. ....	314	65				
	June Quarter, 1882. ....	647	73				
	September Quarter, 1882. ....	381	55				
						2,171	48

E. A. Macnachten.....	On account of Expenditure as Treasurer, and Durham, Counties of Northumberland December Quarter, 1881.....	1,047 29		
	March Quarter, 1882.....	631 40		
	June Quarter, 1882.....	998 86		
	September Quarter, 1882.....	513 07		
			3,250 62	
W. Laing.....	On account of Expenditure as Treasurer, County of Ontario, December Quarter, 1881.....	632 42		
	March Quarter, 1882.....	374 49		
	June Quarter, 1882.....	761 18		
	September Quarter, 1882.....	525 66		
			2,293 75	
H. P. Brown.....	On account of Expenditure as Treasurer, County of Oxford, December Quarter, 1881.....	509 84		
	March Quarter, 1882.....	121 79		
	June Quarter, 1882.....	810 62		
	September Quarter, 1882.....	400 12		
			1,842 37	
G. Graham.....	On account of Expenditure as Treasurer, County of Peel, December Quarter, 1881.....	257 39		
	March Quarter, 1882.....	351 16		
	June Quarter, 1882.....	403 36		
	September Quarter, 1882.....	484 93		
			1,495 94	
A. Monteith.....	On account of Expenditure as Treasurer, County of Perth, December Quarter, 1881.....	917 97		
	March Quarter, 1882.....	397 68		
	June Quarter, 1882.....	623 14		
			1,938 79	
E. Pearse.....	On account of Expenditure as Treasurer, County of Peterborough, September Quarter, 1881.....	275 90		
	December Quarter, 1881.....	289 41		
	March Quarter, 1882.....	208 40		
	June Quarter, 1882.....	273 59		
	September Quarter, 1882.....	172 77		
			1,230 07	
John Fraser.....	On account of Expenditure as Treasurer, Counties of Prescott and Russell, September Quarter, 1881.....	179 99		
	December Quarter, 1881.....	637 29		
	March Quarter, 1882.....	234 74		
	June Quarter, 1882.....	179 02		
			1,251 04	
Robt. Boyle.....	On account of Expenditure as Treasurer, County of Prince Edward, December Quarter, 1881.....	188 60		
	March Quarter, 1882.....	362 69		
	June Quarter, 1882.....	323 75		
	September Quarter, 1882.....	268 30		
			1,143 34	
			64,508 56	
				61,154 08
				352,097 27

Carried forward.....

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	§	c	§	c	§	c	
	<i>Brought forward</i> .....					64,508	61,154 08	352,097 27
<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Continued.</b>								
E. Bourke.....	On account of Expenditure as Treasurer, County of Renfrew, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	351 48 471 21 329 35 478 23						
H. R. A. Boys.....	On account of Expenditure as Treasurer, County of Simcoe, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	1,438 09 462 51 1,589 11 1,038 62				1,630		27
R. McDonald.....	On account of Expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	454 64 271 20 462 50 415 43				4,528		33
T. Matchell.....	On account of Expenditure as Treasurer, County of Victoria, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	290 98 410 60 587 55 407 66				1,603		77
J. D. Bowman.....	On account of Expenditure as Treasurer, County of Waterloo, December Quarter, 1881..... March Quarter, 1882..... June Quarter, 1882..... September Quarter, 1882.....	631 66 719 00 527 97 577 63				1,696		79
J. McGlashan.....	On account of Expenditure as Treasurer, County of Welland, December Quarter, 1881..... March Quarter, 1882.....	753 39 310 23				2,456		26



W. Reynolds .....	June Quarter, 1882, 1882 .....	787 41			
	September Quarter, 1882 .....	482 22		2,383 45	
	On account of Expenditure as Treasurer, County of Wellington, December Quarter, 1881 .....	807 56			
	March Quarter, 1882 .....	653 14			
	June Quarter, 1882 .....	582 85			
	September Quarter, 1882 .....	646 90		2,690 45	
T. J. Stock .....	County of Wentworth, December Quarter, 1881 .....	1,126 09			
	March Quarter, 1882 .....	808 60			
	June Quarter, 1892 .....	870 10			
	September Quarter, 1882 .....	1,067 27		3,872 06	
J. K. McDonald .....	County of York, December Quarter, 1881 .....	3,004 29			
	March Quarter, 1882 .....	3,379 59			
	June Quarter, 1882 .....	3,138 91			
	September Quarter, 1882 .....	2,304 85		11,827 64	
S. B. Harward .....	City of Toronto, December Quarter, 1881 .....	408 51			
	March Quarter, 1882 .....	394 38			
	June Quarter, 1882 .....	336 81		1,049 70	
		2 00		2,410 00	
		40 80			
		5 83		48 63	
	Re expenses transfer of prisoners .....	226 09			
	Consular certificate in Extradition case .....	1,020 85			
	Binding Gaol Regulations .....	32 00			
	Printing supply returns .....	316 64			
		249 25			
		167 55			
		68 93			
	Less refund re books for High Court of Justice .....	20,81 31		1,789 61	
		291 70			
J. W. Murray .....	Re Administration of Justice, Brant .....	167 67			
G. R. VanNorman .....	do do .....	25 00			
J. W. Murray .....	Bruce .....	86 60			
K. Robertson .....	do do .....	5 00			
J. Burrows .....	Durham .....	81 40			
J. W. Murray .....	Dufferin .....	318 29			
	Carried forward .....	683 96		102,445 52	61,154 08
					352,097 27

ADMINISTRATION OF JUSTICE.—*Continued.*

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.	%	c.	
<i>Brought forward</i> .....										
		683	96	102,445	52	61,154	08	352,097	27	
<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—<i>Continued.</i></b>										
<i>Re Administration of Justice.</i>										
J. R. McMillan	Dufferin	245	40							
J. W. Murray	Elgin	40	05							
R. Miller	do	40	00							
Estate late A. S. Kirkpatrick	do									
J. W. Murray	Frontenac	5	00							
A. Frost	Grey	258	10							
J. Reid	do	25	00							
S. Ross	do	57	30							
J. W. Murray	Haldimand	144	99							
C. Chipbert	Huron	10	35							
S. S. Matthews	Kent	47	50							
W. H. Tiche	do	109	83							
A. B. Baxter	do	50	00							
J. Cunningham	do	30	66							
J. W. Murray	Lancolin	201	26							
W. T. Williams	Lennox	25	50							
C. Hutchinson	Middlesex	11	00							
I. Idington	do	17	75							
J. W. Murray	do	40	00							
do	Northumberland	60	85							
do	Norfolk	50	20							
M. Costello	Ontario	20	50							
J. W. Murray	Prescott and Russell	50	00							
J. E. Rogers	Simcoe	409	40							
H. Robertson	do	49	50							
J. W. Murray	do	180	31							
do	Wellington	19	15							
do	Wentworth	14	80							
A. D. Stewart	do	100	00							
W. G. Fiddy	do	84	90							
W. H. Ellis, M.B.	Welland	10	00							
F. C. Draper	Toronto	2,422	53							
J. Waddell	Expenses re transfer of prisoners	9	00							
W. P. Bond	To pay carriage of prisoners	450	00							
		5,515	79							

W. Featherstonhaugh.....	do	650 00				
J. W. Langmuir.....	do	1,000 00				
<b>SPECIAL SERVICES.</b>						
J. W. Murray.....	Twelve months' salary as Detective.....		1,500 00			
J. T. Gannon.....	Services, etc., Judge Squier investigation.....		200 00			
John Crickmon.....	do Sheriff Munro do		144 95			
T. Veigh.....	do Sheriff Powell do		17 50			
A. Irving.....	do <i>per</i> McLeay do		482 40			
do	do Rescote Co. v. Queen. do		250 00			
G. C. Holland.....	do do do		68 50			
T. Hodgins.....	do do do		300 00			
C. Robinson.....	do Queen v. Frawley. do		150 00			
O'Gara, Lapierre & Remond.....	do Queen v. Boucher. do		29 27			
A. E. Irving.....	do <i>per</i> Shute & McCaulay. do		30 00			
Freshfield & Williams.....	do Mercer Estreat.....		529 22			
Edgar Malone.....	do do do		468 01			
G. Duval.....	do do do		30 00			
J. A. Ansley.....	do <i>per</i> James Riddell, J. P. do		45 88			
S. Malcolmson.....	do <i>per</i> Watson & Zaller. do		41 97			
J. Dinsvall.....	do <i>per</i> V. H. Rose. do		61 60			
Hon. O. Mowat.....	Expenses <i>per</i> Insurance Co's appeal cases. do		200 00			
S. P. Mabee.....	do <i>per</i> Division Court, Co. Norfolk. do		2 00			
Boiler Inspection Co.....	Enquiry <i>per</i> explosion Kingsville. do		78 59			
do	do Laucknow. do		71 00			
G. N. W. Telegraph Co.....	Telegrams.....		5 00			
Express Co.....	Charges.....		9 50			
				4,715 79		
				248 33		
				4,467 46		
					175,091 85	
						352,097 27
<b>MISCELLANEOUS JUSTICE.</b>						
DEPUTY CLERKS OF THE CROWN AND PLEAS.						
T. A. P. Towers.....	Twelve months' salary as Deputy-Clerk of the Crown and Pleas, Algoma. do		100 00			
William Rubidge.....	do Braut. do		450 00			
William Gunn.....	do Bruce. do		450 00			
John P. Featherstone.....	do Carleton. do		450 00			
J. McLaren.....	do Dufferin. do		562 50			
D. McLoain.....	do Elgin. do		450 00			
F. E. Marcon.....	do Essex. do		450 00			
John Fraser.....	do Frontenac. do		450 00			
George Inglis.....	do Grey. do		500 00			
					3,862 50	
						Carried forward

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.	
	<i>Brought forward</i> .....	3,812	50	175,491	85	.....	.....	352,097	27	
<b>MISCELLANEOUS JUSTICE.—Continued.</b>										
<b>DEPUTY CLERKS OF THE CROWN AND PLEAS.—Continued.</b>										
J. Mitchell .....	Twelve months' salary as Deputy-Clerk of Crown and Pleas, Haldimand.	400	00							
W. L. P. Eager .....	do	400	00							
A. G. Northup .....	do	450	00							
D. McDonald .....	do	500	00							
W. A. Campbell .....	do	450	00							
W. R. Gammel .....	do	450	00							
C. Rice .....	do	450	00							
S. Reynolds .....	do	500	00							
J. B. McGinn .....	do	400	00							
F. A. B. Clench .....	do	450	00							
J. McBeth .....	do	500	00							
C. C. Kapeljie .....	do	450	00							
R. D. Chatterton .....	do	500	00							
L. T. Barclay .....	do	450	00							
J. Canfield .....	do	450	00							
J. A. Austin .....	do	400	00							
John Twigg .....	do	400	00							
J. McFadden .....	do	450	00							
John Maloney .....	do	450	00							
John Fraser .....	do	450	00							
A. Thompson .....	do	400	00							
R. McDonald .....	do	500	00							
J. McL. Stevenson .....	do	500	00							
William Grace .....	do	450	00							
J. McDougall .....	do	450	00							
J. P. Wilson .....	do	400	00							
S. H. Ghent .....	do	500	00							
Joseph Hough .....	do	500	00							
								16,512	50	

DISTRICT OF ALGOMA.				
R. Carney	Twelve-months' salary as Sheriff	1,400 00		
J. M. Hamilton	do Clerk of the Peace	800 00		
C. J. Brampton	do Registrar	800 00		
T. A. P. Powers	do Clerk of District Court	500 00		
R. Carney	On account of expenditure as Treasurer, December Quarter, 1881	523 86		
do	do do March 1882	770 12		
do	do do June do 1882	739 44		
do	do do September do 1882	552 49		
J. Miller	Accountable warrant	600 00		
T. S. Fodds	Services as Lock-up Keeper, Little Current	100 00		
A. Thorburn	do do do	112 60		
T. Gouley	do do do	200 00		
E. H. Jackson	Repairs—Lock-up, Gore Bay	1 00		
J. M. Fraser	Fuel do do	40 00		
C. Stephens	Supplies do do	4 75		
A. Irving	do do Little Current	45 00		
J. H. Tinkis	do do do Manitowaning	53 23		
R. English	do do do	1 85		
J. W. Murray	Expenses, re counterfeiting case	74 35		
N. Ure & Co.	Gaol regulations	3 05		
N. A. Bates	Services in "Asia" disaster	100 00		
			7,464 04	
DISTRICT OF THUNDER BAY.				
John Clarke	Twelve months' salary as Sheriff	800 00		
W. D. Lyon	do do do Stipendiary Magistrate	1,200 00		
R. Laird	do do do	1,200 00		
W. Craig	Services as Constable Silver Islet	250 00		
C. Kriessman	Twelve months' salary as Deputy Clerk District Court	150 00		
R. Laird	On Account of Expenditure as Treasurer, December Quarter, 1881	408 04		
do	do do do March Quarter, 1882	772 70		
do	do do do June Quarter, 1882	581 11		
do	do do do September Quarter, 1882	802 55		
Robert Maitland	Services, etc., as acting Deputy Sheriff	612 00		
J. Clark	Allowance for rent, fuel, etc.	125 00		
W. H. Laird	Services in Registry Office	186 00		
N. Ure & Co.	Gaol regulations	3 05		
R. Laird	Accountable Warrants	402 60		
			7,623 05	
DISTRICT OF NIPISSING.				
John Doran	Twelve months' salary as Stipendiary Magistrate	1,400 00		
E. B. Borron	do do do	1,200 00		
	Carried forward	2,600 00	31,439 59	175,691 85
				352,097 27

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	%	c	%	c
	<i>Brought forward</i> .....	2,600 00		175,691 85	352,097 27
	<b>MISCELLANEOUS JUSTICE.—Continued.</b>				
	<b>DISTRICT OF NIPISSING.—Continued.</b>				
J. Doran .....	On Account of Expenditure as Treasurer, December Quarter, 1881 .....	135 32			
do .....	do do .....	135 63			
do .....	March Quarter, 1882 .....	127 58			
do .....	do do .....	129 05			
do .....	June Quarter, 1882 .....	20 25			
do .....	September Quarter, 1882 .....	1 20			
C. Potter .....	Barometer .....	600 00			
N. Ure & Co. ....	Stationery .....	600 00			
E. B. Barron .....	Expenses, Exploring Northern Nipissing .....				
do .....	Re Administration of Justice, etc., do .....		4,349 03		
	<b>DISTRICT OF PARRY SOUND.</b>				
P. McCurry .....	Twelve months' salary as Stipendiary Magistrate .....	1,800 00			
do .....	On Account of Expenditure as Treasurer, December Quarter, 1881 .....	149 57			
do .....	do do .....	478 65			
do .....	March Quarter, 1882 .....	157 45			
do .....	June Quarter, 1882 .....	136 35			
do .....	September Quarter, 1882 .....	100 00			
do .....	Accountable Warrant .....		2,822 02		
	<b>DISTRICT OF MUSKOKA.</b>				
C. W. Lount .....	Twelve months' salary as Stipendiary Magistrate .....	1,800 00			
do .....	On Account of Expenditure as Treasurer, December Quarter, 1881 .....	333 01			
do .....	do do .....	280 85			
	<b>PROVISIONAL COUNTY OF HALIBURTON.</b>				
J. L. Whiteside ..	Twelve months' salary as Stipendiary Magistrate .....	1,200 00			
					2,413 86

J. W. Fitzgerald .....	On Account of Expenditure as Treasurer, September and December Quarters, 1881.....	37 50	1,331 25	175,631 85	47,593 28	352,097 27
do .....	do do do do do do March Quarter, 1882.....	18 75				
do .....	do do do do do do June Quarter, 1882.....	75 00				
<b>PROVINCIAL POLICE SERVICE AT CLIFTON AND FORT ERIE.</b>						
A. G. Hill.....	Twelve months' salary as Police Magistrate .....	1,200 00				
M. McDougall .....	do do do do do do Chief of Police.....	912 50				
T. H. Young .....	do do do do do do Police Constable.....	732 00				
Thomas K. Wynn .....	do do do do do do	732 00				
G. A. McMicking .....	do do do do do do	685 00				
Anderson & Logan .....	Clothing.....	176 00				
Toronto News Co. ....	Stationery.....	2 00				
N. Leyden .....	do do do do do do	8 00				
Anger Bros .....	Printing.....	14 50				
Revere Job Office .....	do do do do do do	11 00				
Z. B. Lewis .....	Coal.....	68 48				
D. W. Bixby .....	Stationery.....	8 00				
C. M. Flanagan .....	Livery Hire.....	7 00				
A. G. Hill .....	Sundry Payments.....	510 08				
T. K. Wynn .....	do do do do do do	54 37				
G. A. McMicking .....	do do do do do do	56 60	5,177 53			
<b>SHERIFFS' FEES, ETC.</b>						
J. Smith .....	Attendance at Court as Sheriff, County of Brant.....	66 90				
W. Sutton .....	do do do do do do Bruce.....	125 10				
J. Sweatland .....	do do do do do do Carleton.....	171 00				
T. Bowles .....	do do do do do do Duferin.....	19 60				
J. McEwan .....	do do do do do do Essex.....	39 60				
W. Ferguson .....	do do do do do do Frontenac.....	68 50				
C. H. Moore .....	do do do do do do Gray.....	32 50				
W. Hope .....	do do do do do do Hastings.....	155 20				
R. Gibbon .....	do do do do do do Huron.....	77 40				
J. Merzer .....	do do do do do do Kent.....	161 60				
J. Thompson .....	do do do do do do Lanark.....	4 00				
W. Patrick .....	do do do do do do Leeds and Grenville.....	24 50				
O. T. Pruynt .....	do do do do do do Lennox and Addington.....	13 20				
J. A. Woodruff .....	do do do do do do Lincoln.....	50 50				
W. Glass .....	do do do do do do Middlesex.....	209 50				
E. Deertes .....	do do do do do do Norfolk.....	75 70				
R. N. Waddell .....	do do do do do do Northumberland & Durham.....	93 20				
T. Panton .....	do do do do do do Ontario.....	89 00				
		<b>1,477 00</b>				
<i>Carried forward</i>						

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	1,477	00	47,533	28	175,691	85
							352,097 27
	<b>MISCELLANEOUS JUSTICE.—Continued.</b>						
	SHERIFF'S FEES, ETC.—Continued.						
G. Perry .....	Attendance at Court as Sheriff, County of Oxford.....	111	60				
R. Broddy .....	do Peel .....	17	10				
J. Hossie .....	do Perth .....	88	20				
J. A. Hall .....	do Peterborough .....	89	80				
J. D. Merrick .....	do Prescott and Russell .....	27	50				
J. Moore .....	do Renfrew .....	53	20				
T. D. McConkey .....	do Simcoe .....	167	30				
D. E. McIntyre .....	do Stormont, Dundas and Glengarry .....	37	50				
G. Kempf .....	do Victoria .....	148	80				
G. J. Dunkin .....	do Welland .....	16	00				
Hon. P. Gow .....	do Wellington .....	26	00				
Hon. A. McKellar .....	do Wentworth .....	236	70				
M. Springer .....	do Waterloo .....	9	50				
T. W. Jarvis .....	do York .....	1,421	67				
W. Rubridge .....	Attendance at Court as D.C.C. & P. County of Brant .....	24	50				
W. Gunn .....	do do Bruce .....	20	20				
W. Green .....	do do Bruce .....	20	20				
J. P. Peathersontlaugh .....	do do Carleton .....	104	40				
J. McLearn .....	do do Duflerin .....	64	96				
D. McLaws .....	do do Elgin .....	57	74				
F. E. Maroon .....	do do Essex .....	32	93				
J. Fraser .....	do do Frontenac .....	76	52				
G. Inglis .....	do do Grey .....	72	75				
Joseph Mitchell .....	do do Haliburton .....	28	25				
D. McDonald .....	do do Huron .....	44	50				
W. L. P. Eager .....	do do Halton .....	18	57				
A. G. Northrup .....	do do Hastings .....	68	68				
W. A. Campbell .....	do do Kent .....	56	75				
W. R. Gemmel .....	do do Lambton .....	20	50				
C. Rice .....	do do Lanark .....	24	88				



S. Reynolds.....	do	Leeds and Grenville.....	32 49
J. B. McGuin.....	do	Lennox and Addington.....	53 43
J. Clinch.....	do	Lincoln.....	32 34
J. McBeth.....	do	Middlesex.....	128 70
C. C. Rapeljie.....	do	Norfolk.....	21 36
R. D. Chatterdon.....	do	Northumberland & Durham.....	81 00
L. J. Barclay.....	do	Ontario.....	36 18
James Canfield.....	do	Oxford.....	64 73
J. A. Austin.....	do	Peel.....	16 42
Joseph McFadden.....	do	Perth.....	57 17
G. T. Leonard.....	do	Peterborough.....	8 00
J. Twigg.....	do	Prince Edward.....	40 50
J. Maloney.....	do	Peterborough.....	16 43
A. Thompson.....	do	Renfrew.....	32 45
R. McDonald.....	do	Stormont, Dundas & Glen- garry.....	45 50
J. Stevenson.....	do	Simcoe.....	116 50
W. Grace.....	do	Victoria.....	25 00
J. McDougall.....	do	Waterloo.....	40 20
J. P. Willson.....	do	Welland.....	32 43
Joseph Hough.....	do	Wellington.....	40 28
L. Ghent.....	do	Wentworth.....	116 81
J. Shaw.....	do	York.....	28 00
SEALS AND OTHER CONTINGENCIES.			
Division Court Seals.....			58 70
County Court Seals.....			6 25
Division Court Seals.....			6 00
do.....			6 00
do.....			6 00
Seal and Press, High Court.....			2 00
Engraving Medals.....			25 00
Services re Tariff County Court.....			25 00
do.....			25 00
do.....			
REGISTRATION BOOKS.			
Registration Books for Parry Sound.....			40 00
do Thunder Bay.....			180 00
do Nipissing.....			8 00
do Algoma.....			231 25
<i>Carried forward</i> .....			
			175,691 85
			352,097 27
			5,710 24
			53,929 02
			459 25

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d
	<i>Brought forward</i> .....	.....	.....	.....	53,929 02	175,691 85	352,097 27
	<b>MISCELLANEOUS JUSTICE.—Continued.</b>						
	MAINTENANCE, OSOODE HALL.						
	Allowance for gas fuel and water.....	4,250 00					
	Furnishings.....	29 30					
	do.....	11 30					
	do.....	7 63					
	do.....	18 53					
	Ice.....	10 00					
	Care of clocks.....	20 00					
	Painting, glazing, etc.....	192 30					
	Repairing furniture.....	22 60					
	do.....	1 75					
	do.....	2 47					
	Tinsmithing.....	325 53					
	Sundry payments, cleaning, etc.....	51 25					
	do.....	30 00					
	Clearing snow.....				4,972 66		
	<b>SHORTHAND REPORTERS.</b>						
	Twelve months' salary as Reporter.....	1,600 00					
	do.....	1,500 00					
	do.....	1,500 00					
	do.....	1,500 00					
	do.....	1,050 00					
	do.....	1,050 00					
	do.....	1,050 00					
	do.....	1,050 00					
	To pay sundries.....	700 00					
					11,600 00		
	<b>TRAVELLING EXPENSES OF COUNTY JUDGES IN GROUPED COUNTIES.</b>						
	Travelling expenses.....	190 80					
	do.....	19 85					
	<b>TO WHOM PAID.</b>						
	A. H. Crawford.....						
	A. J. Henderson.....						
	E. E. Horton.....						
	Robert Tyson.....						
	W. R. Butcher.....						
	W. McLean.....						
	J. S. Monaghan.....						
	F. V. Dickson.....						
	G. S. Holmstead.....						
	His Honour— Judge Davis.....						
	do Deacon.....						

do Daniel .....	473 15		
do Elliott .....	170 08		
do Lyon .....	216 00		
do Price .....	373 20		
do Robinson .....	189 37		
do Ross .....	161 40		
do Senkler .....	90 50		
do Wilkison .....	281 45		
2,165 80			
COMMUTATIONS TO COUNTY JUDGES, REGISTRARS, ETC.			
His Honour—			
Judge Burnham .....	Twelve months' commutation allowance as Surrogate Judge .....	540 00	
do Boswell .....	do do .....	500 00	
do Boyd .....	Twelve months' allowance out of Surrogate fees .....	605 00	
do Clark .....	do do .....	100 00	
do Deacon .....	do do .....	204 00	
do Drew .....	Six do .....	252 48	
do Gowan .....	do do .....	478 96	
do Kingsmill .....	do do .....	408 00	
do Miller .....	do do .....	417 00	
do McDonald .....	do do .....	480 00	
do Price .....	do do .....	689 26	
do Sinclair .....	do do .....	999 96	
do Scott .....	do do .....	220 00	
do Senkler .....	do do .....	518 76	
T. A. P. Towers .....	do do .....	168 00	
do Rubridge .....	Commutation allowance as Local Registrar, Algonia .....	276 00	
J. McLaren .....	do do .....	306 00	
J. Mitchell .....	do do .....	243 00	
W. L. P. Eager .....	do do .....	272 00	
W. R. Geunill .....	do do .....	306 00	
C. Rice .....	do do .....	274 00	
C. C. Rapeljie .....	do do .....	306 00	
R. D. Chatterton .....	do do .....	304 00	
T. J. Barclay .....	do do .....	306 00	
James McFadden .....	do do .....	302 00	
J. Austen .....	do do .....	272 00	
J. Fraser .....	do do .....	306 00	
A. Thompson .....	do do .....	243 00	
E. McDonald .....	do do .....	304 00	
J. McDougall .....	do do .....	636 00	
W. Grace .....	do do .....	306 00	
J. P. Wilson .....	do do .....	272 00	
S. Malcolmson .....	do do .....	729 19	
do Local Master .....	do do .....		
			12,725 61
Carried forward .....			175,691 85
			72,067 48
			352,097 27

ADMINISTRATION OF JUSTICE—*Concluded*.—EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	12,725	61	72,067	48	175,631	85
	<b>MISCELLANEOUS JUSTICE.—<i>Continued.</i></b>						
H. McDermott .....	Commutation allowance as Local Master and Deputy Registrar .....	729	19				
M. O'Rielly .....	do .....	500	00				
J. E. O'Rielly .....	do .....	250	00	14,204	80		
	<b>NORTHERLY AND WESTERLY PARTS OF THE PROVINCE.</b>						
P. Paterson & Son .....	Equipment for High Constable .....	68	30				
W. H. McKay .....	Services and expenses as Bailiff .....	609	18	677	48		
	<b>PRINTING, <i>re</i> CONSTITUTIONAL CASES.</b>						
J. Nobman .....	Paper, <i>re</i> B. N. A. Act. ....			89	85	87,039	61
	Total Administration of Justice .....						
						262,731	46
	<b>EDUCATION.</b>						
	<b>PUBLIC SCHOOLS.</b>						
Treasurer County of—	Allowance <i>re</i> Public Schools .....	2,261	00				
Grant .....	do .....	6,035	00				
Bruce .....							

Carleton .....	4,163 00
Dufferin .....	2,374 00
Elgin .....	3,562 00
Essex .....	3,740 00
Frontenac .....	3,021 00
Grey .....	7,732 00
Haldimand .....	2,768 00
Halton .....	2,096 00
Hastings .....	4,642 00
Haliburton .....	756 00
Huron .....	7,060 00
Kent .....	4,463 00
Lambton .....	4,441 00
Leamington .....	3,015 00
Lanark .....	5,290 00
Leeds and Grenville .....	2,488 00
Lennox and Addington .....	2,074 00
Lincoln .....	7,303 00
Madison .....	3,546 00
Middlesex .....	
Norfolk .....	
Northumberland and Durham .....	7,038 00
Ontario .....	4,736 00
Oxford .....	4,369 00
Peel .....	2,541 00
Peterborough .....	2,495 00
Perth .....	4,504 00
Prescott and Russell .....	3,605 00
Prince Edward .....	2,039 00
Renfrew .....	3,573 00
Simcoe .....	6,961 00
Stormont, Dundas and Glenagarry .....	6,531 00
Victoria .....	3,782 00
Waterloo .....	3,452 00
Welland .....	2,639 00
Wellington .....	3,562 00
Wentworth .....	3,435 00
York .....	6,474 00
Treasurer City of—	
Brantford .....	1,318 00
Belleville .....	1,031 00
Bellefleur .....	1,177 00
Guelph .....	4,122 00
Hamilton .....	1,349 00
Kingston .....	2,412 00
London .....	1,586 00
Lott .....	1,039 00
Ottawa .....	1,039 00
St. Catharines .....	1,150 00
St. Thomas .....	8,902 00
Toronto .....	
Carried forward .....	180,737 00

614,828 73

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	180,757	00			614,828	73
	<b>PUBLIC SCHOOLS.—Continued.</b>						
Treasurer, Town of—	Allowance: <i>rr</i> Public Schools						
Almonte .....	do	275	00				
Amherstburgh .....	do	209	00				
Barrie .....	do	540	00				
Berlin .....	do	480	00				
Bothwell .....	do	119	00				
Bowmanville .....	do	484	00				
Brampton .....	do	438	00				
Brookville .....	do	790	00				
Chatham .....	do	886	00				
Clinton .....	do	364	00				
Cobourg .....	do	575	00				
Collingwood .....	do	604	00				
Cornwall .....	do	391	00				
Dresden .....	do	256	00				
Dundas .....	do	336	00				
Durham .....	do	148	00				
Galt .....	do	617	00				
Goderich .....	do	534	00				
Harriston .....	do	243	00				
Ingersoll .....	do	585	00				
Kincardine .....	do	381	00				
Lindsay .....	do	440	00				
Lastowel .....	do	345	00				
London, East .....	do	513	00				
Meaford .....	do	243	00				
Mitchell .....	do	333	00				
Milton .....	do	107	00				
Mount Forest .....	do	365	00				
Napanee .....	do	484	00				
Newmarket .....	do	186	00				
Niagara .....	do	202	00				
Niagara Falls .....	do	218	00				
Oakville .....	do	207	00				

Orangreville.....	398 00
Orillia.....	310 00
Oshawa.....	523 00
Owen Sound.....	607 00
Palmerston.....	242 00
Paris.....	370 00
Pembroke.....	238 00
Perth.....	318 00
Peterborough.....	656 00
Petrolia.....	486 00
Pictou.....	389 00
Port Hope.....	745 00
Prescott.....	277 00
Penetanguishene.....	114 00
Ridgetown.....	200 00
Sandwich.....	144 00
Smith's Falls.....	274 00
Sarnia.....	447 00
Seaford.....	338 00
Simcoe.....	350 00
St. Marys.....	578 00
Stratford.....	962 00
Strathroy.....	512 00
Thorold.....	242 00
Tilsonburg.....	256 00
Trenton.....	299 00
Walkerton.....	367 00
Welland.....	266 00
Whitby.....	363 00
Windsor.....	892 00
Woodstock.....	784 00
Wingham.....	273 00
Waterloo.....	281 00
Treasurer, Village of—	
Acton.....	112 00
Ailsa Craig.....	117 00
Alliston.....	157 00
Arkona.....	33 00
Auriprior.....	188 00
Arthur.....	117 00
Ashburnham.....	181 00
Aylmer.....	196 00
Aurora.....	207 00
Bath.....	72 00
Bayfield.....	89 00
Beaconsville.....	103 00
Belleriver.....	80 00
Blenheim.....	141 00
Bobcaygeon.....	39 00
Carried forward.....	209,068 00
	614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	209,068	00			614,828	75
<b>PUBLIC SCHOOLS.—Continued.</b>							
	Allowance re Public Schools .....						
Treasurer, Village of—							
Bolton .....	do .....	80	00				
Bracebridge .....	do .....	158	00				
Bradford .....	do .....	185	00				
Brighton .....	do .....	217	00				
Brussels .....	do .....	187	00				
Burlington .....	do .....	145	00				
Blythe .....	do .....	162	00				
Brockton .....	do .....	98	00				
Caledonia .....	do .....	154	00				
Campbellford .....	do .....	180	00				
Cannington .....	do .....	126	00				
Carletonplace .....	do .....	238	00				
Cardinal .....	do .....	86	00				
Cayuga .....	do .....	106	00				
Chippawa .....	do .....	89	00				
Clifford .....	do .....	93	00				
Collborne .....	do .....	136	00				
Chesley .....	do .....	106	00				
Deseronto .....	do .....	160	00				
Drayton .....	do .....	108	00				
Dunville .....	do .....	252	00				
Elora .....	do .....	164	00				
Embro .....	do .....	74	00				
Exeter .....	do .....	23	00				
Erin .....	do .....	55	00				
Fergus .....	do .....	208	00				
Fort Erie .....	do .....	84	00				
Forest .....	do .....	193	00				
Fendon Falls .....	do .....	146	00				
Garfield Island .....	do .....	71	00				
Glencoe .....	do .....	112	00				
Gravenhurst .....	do .....	207	00				
Grimsby .....	do .....	94	00				
Georgetown .....	do .....	225	00				



Gannanque .....	420 00		
Hastings .....	112 00		
Hawkesbury .....	204 00		
Hesper .....	89 00		
Holland Landing .....	77 00		
Iroquois .....	126 00		
Kemptville .....	125 00		
Kingsville .....	118 00		
Lakefield .....	138 00		
Lanark .....	90 00		
Leamington .....	168 00		
Li'Original .....	103 00		
London West .....	224 00		
Lucan .....	165 00		
Lucan .....	126 00		
Madoc .....	136 00		
Markham .....	133 00		
Merrickville .....	102 00		
Merriton .....	167 00		
Midland .....	95 00		
Millbrook .....	149 00		
Millverton .....	96 00		
Morrisburgh .....	238 00		
Nevehoro' .....	59 00		
Newburgh .....	98 00		
Newbury .....	76 00		
Newcastle .....	144 00		
New Edin'burgh .....	125 00		
New Hamburg .....	161 00		
Norwich .....	185 00		
Norwood .....	106 00		
Oil Springs .....	78 00		
Omenice .....	99 00		
Parkdale .....	165 00		
Parkhill .....	113 00		
Port Elgin .....	186 00		
Delee Island .....	43 00		
Point Edward .....	190 00		
Portsmouth .....	108 00		
Port Colborne .....	125 00		
Port Dalhousie .....	104 00		
Port Perry .....	236 00		
Port Stanley .....	91 00		
Preston .....	193 00		
Paisley .....	146 00		
Port Dwyer .....	147 00		
Renfrew .....	121 00		
Richmond .....	67 00		
Richmond Hill .....	112 00		
		220,969 00	614,828 73

Carried forward .....

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	220,663	00			614,828	73
<b>PUBLIC SCHOOLS.—Continued.</b>							
Treasurer, Village of—	Allowance re Public Schools						
Shelburne .....	do	103	00				
Springfield .....	do	66	00				
Stayner .....	do	116	00				
Sterling .....	do	104	00				
Stouffville .....	do	112	00				
Streetsville .....	do	93	00				
Southampton .....	do	155	00				
Tara .....	do	77	00				
Teeswater .....	do	109	00				
Thamesville .....	do	96	00				
Theedford .....	do	90	00				
Tiverton .....	do	76	00				
Uxbridge .....	do	234	00				
Vienna .....	do	69	00				
Wallaceburgh .....	do	109	00				
Wardsville .....	do	66	00				
Watertown .....	do	106	00				
Waterford .....	do	155	00				
Watford .....	do	185	00				
Wellington .....	do	75	00				
Warton .....	do	106	00				
Wyoming .....	do	119	00				
Wroxeter .....	do	80	00				
Yorkville .....	do	706	00				
Treasurer, School Section—							
1 Armour & Strong, U.	do	7	63				
1 do Perry, U.	do	9	98				
2 do Ryerson, U.	do	6	70				
3 do do	do	8	25				
1 Assknaack .....	do	28	40				
2 do .....	do	42	10				
3 do .....	do	20	30				
4 do .....	do	11	70				

do	15 50
1 Billings & Allan	32 95
1 Bruce Mines	72 00
3 Campbell	15 30
1 Carling	5 08
1 Chapman & Croft, U.	21 46
do	15 75
2 do	1 60
3 do	1 30
1, 2 and 3 Christie	28 40
1 Carnarvon	12 35
2 do	13 25
1 Foley	5 30
2 do	4 60
3 do	1 60
4 do	1 60
1 Gordon	47 15
2 Gordon & Allan	20 00
3 do	52 70
1 Gurd & Pringle, U.	7 95
1 Hagerman & Croft, U.	11 35
2 do	4 05
3 do	4 15
1 Howland	4 15
2 do	49 70
3 do	36 00
4 do	8 15
5 do	12 10
1 Lefroy & Plummer	10 15
2 do	14 20
do	8 15
1 McDougall	77 50
2 McDougall & McKellar	4 45
3 McDougall	4 30
1 Mills	11 20
2 do	8 42
3 do	29 01
1, 2 and 3 McKellar	8 25
2 McMurrich, etc., U.	8 90
1 McMurrich	7 50
2 do	6 85
1 Monteth	3 18
2 do	43 85
1 and 2 Neebing	9 20
1 Oliver	7 00
3 Perry & McMurrich, U.	10 17
2 do	5 08
1 Prince	4 05
1 Ryerson & Spence, U.	8 25
1 Ryerson	8 80
2 do	12 80
<i>Carried forward</i> . . . . .	
	224,832 06
	614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
Treasurer, School Section —		224,832	06					614,828	73
3 Ryerson.....									
1 Rutherford.....									
1 Rose & Plummer.....									
2 Spence.....									
2 Strong.....									
3 do.....									
1 Sandfield.....									
2 do.....									
1 St. Joseph.....									
2 do.....									
3 do.....									
4 do.....									
5 do.....									
1 Smith.....									
Ed. Bigsings, Sault Ste.									
Maite.....									
1 Tehkumna.....									
do.....									
3 Tehkumna & Sandfield.....									
1 Thessalon.....									
2 Thessalon & Kerkwood.....									
1 Wallbridge.....									
2 do.....									
Fort Francis School.....									
Sundry persons.....									
do.....									
Allowance re Public Schools.....									
PUBLIC SCHOOLS.—Continued.									
Brought forward.....		224,832	06						
Allowance re Public Schools.....									
do.....		10	18						
do.....		36	70						
do.....		5	10						
do.....		9	54						
do.....		6	20						
do.....		6	67						
do.....		18	75						
do.....		23	30						
do.....		15	60						
do.....		18	75						
do.....		7	15						
do.....		6	10						
do.....		9	70						
do.....		84	55						
do.....		135	80						
do.....		19	60						
do.....		22	60						
do.....		11	20						
do.....		21	30						
do.....		13	20						
do.....		11	67						
do.....		11	28						
do.....		200	00						
do.....		20	00						
do.....		52	00						
do.....								225,609	00
Allowance re Separate Schools.....									
SEPARATE SCHOOLS.									
Trustees, City of—									
Belleville.....								284	50
Brantford.....								170	00
Guelph.....								232	50

Hamilton	853 50
do	603 50
Kingston	467 00
London	1,862 50
Ottawa	405 50
St. Catharines	157 50
St. Thomas	1,801 50
Toronto	206 50
Trustees, Town of—	95 50
Amherstburgh	67 00
do	83 50
Almonte	239 50
Barrie	182 00
Berlin	145 50
Brockville	201 50
Brookville	154 00
Chatham	76 00
Chatham	50 50
Cobourg	81 50
do	271 50
do	89 50
do	49 50
do	38 00
do	67 00
do	34 00
do	75 00
do	62 00
do	154 50
do	72 50
do	279 50
do	54 50
do	142 50
do	123 00
do	226 00
do	65 50
do	116 50
do	121 00
do	49 00
do	101 00
do	60 00
do	52 00
do	36 00
do	69 00
do	38 00
do	58 50
do	50 50
do	36 00
do	11,014 00
do	225,009 00
do	614,828 73

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
Trustees, Village of— Ranfrew .....	<i>Brought forward</i> .....	11,014	00	225,609	00	614,828	73
Wallaceburg .....							
School Section— 3 Alfred .....	SEPARATE SCHOOLS.—Continued.						
6 Artesia .....	Allowance re Separate Schools .....	60	00				
6 do and 7 Glenelg .....	do .....	40	50				
6 Arthur .....	do .....	6	50				
4 Asphodel .....	do .....	5	50				
10 do and 17 Percy .....	do .....	6	50				
10 Adjala .....	do .....	54	00				
3, 4 Anderson .....	do .....	30	00				
Alfred and 8 Plantagenet, South .....	do .....	35	50				
6 Biddulph .....	do .....	32	00				
9 do and 1 McPhillivary .....	do .....	20	00				
15 Brighton .....	do .....	20	00				
9 Downie .....	do .....	14	50				
14 Carriek .....	do .....	26	00				
2 do .....	do .....	42	50				
1 do .....	do .....	22	50				
1 Cornwall .....	do .....	40	00				
7 Colchester, North .....	do .....	20	00				
3, 4 and 10 Caledonia .....	do .....	24	50				
3, 10 do .....	do .....	8	00				
7 Elice .....	do .....	7	00				
2 Edwardsburgh .....	do .....	26	00				
2 Flamboro, West .....	do .....	23	00				
5 Finch .....	do .....	25	00				
2 Glenelg .....	do .....	46	00				
5 do .....	do .....	19	00				
5 do .....	do .....	52	50				
1 Grattan .....	do .....	150	00				
4, 5 and 12 Gloucester .....	do .....	97	50				
14 do .....	do .....	31	50				
	do .....	70	00				

3 Holland	19 00
2 Hawkesbury, East	48 00
4 do	33 00
7 do	104 50
15 do	36 00
21 Haldimand	18 00
9 Harwich	31 00
2 Hullett	20 50
12 Innisfil and Town of Barrie	64 50
8 Kingston	19 50
14 Lancaster	28 00
10 Loebiel	170 50
12 do	28 00
4 Maidstone	22 00
3 Malden	65 00
3 March	38 50
3, 4, 5 Moore	36 00
4 Mornington	23 00
1 Nichol	28 00
5 Normanby	44 00
10 do	39 50
7 Nepean	33 00
15 do	80 50
15 do	24 50
10 Onabee	21 00
8 Peel	17 00
12 do	19 00
5 Percy	47 00
12 do and Seymour	25 00
9 Plantagenet, North	22 00
6 Proton	33 50
2 Rochester	24 50
4 Raleigh	37 00
5 do	24 00
6 do	51 00
10, 17 Richmond	12 00
7 Sydenham	36 50
14 do	20 00
2 Stafford	25 00
1 Stumiah	57 26
5 Sheffield	37 50
8 Smith	9 50
5 Sombra	35 00
6 Stephen	54 50
6 Toronto Gore	26 50
7 Vespra	18 00
8 Windham	27 50
do	13,922 26
do	225,609 00
do	614,828 73

Carried forward

EDUCATION. — *Continued.*

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	13,922	26	225,609	00	614,828	73
<b>SEPARATE SCHOOLS. — <i>Continued.</i></b>							
Trustees, School Section -	Allowance <i>re</i> Separate Schools .....	22	50				
1 Wawanosh, West .....	do .....	32	00				
11 Wellesley .....	do .....	55	00				
12 do .....	do .....	17	50				
13 Westminster .....	do .....	19	00				
15½ Wilnot .....	do .....	38	00				
1 Wolfe Island .....	do .....	15	00				
4 do .....	do .....	44	00				
11 Williams, W .....	do .....	14	00				
12 do .....	do .....	16	50				
4 Yonge & Escott Rear .....	do .....	7	50				
1 York .....	do .....	57	00				
6 do .....	do .....	23	25				
21 do .....	do .....	23	25				
22 do .....	do .....	69	00				
				14,381	76	239,990	76
<b>POOR SCHOOLS.</b>							
Treasurer, County of—	Allowance <i>re</i> Poor Schools .....			52	00		
Bruce .....	do .....			105	00		
do .....	do .....			85	00		
Duffield .....	do .....			136	00		
Frontenac .....	do .....			51	00		
Grey .....	do .....			153	00		
Hastings .....	do .....			1,562	00		
Haliburton .....	do .....			60	00		
do .....	do .....			68	00		
Kent .....	do .....			86	00		
Lennox .....	do .....			337	00		
Lennox & Addington .....	do .....			100	00		
Leeds & Grenville .....	do .....			8	00		
do .....	do .....			204	00		
Norfolk .....	do .....						



Northumberland & Durham.....	25 00			
do.....	340 00			
Ontario.....	85 00			
Perry.....	152 00			
Peterborough.....	1,326 00			
Renfrew.....	216 00			
do.....	1,308 00			
Simcoe.....	1,808 00			
Victoria.....	760 00			
do.....	28 00			
Wentworth.....	85 00			
Wellington.....	48 00			
The Trustees, School Section.....	60 00			
1 Assiniboia.....	80 00			
2 do.....	64 00			
3 do.....	80 00			
4 do.....	80 00			
5 do.....	34 00			
3 Armour.....	100 00			
3 do.....	18 40			
1 Armour & Strong.....	24 00			
U 1 Barrie.....	24 00			
U 2 do.....	24 00			
U 3 do.....	24 00			
U 4 do.....	24 00			
U 5 do.....	16 00			
13 Bathurst.....	54 40			
1 Bangor.....	28 00			
2 do.....	40 00			
1 Billings & Allen.....	50 00			
1 Bruce Mines.....	20 00			
19 Clarke.....	20 00			
1 Cavan.....	8 80			
1 Carlow.....	12 80			
2 do.....	16 00			
3 do.....	23 20			
4 do.....	16 00			
5 do.....	60 00			
1 Camarvon.....	50 00			
2 do.....	60 00			
1 do.....	45 00			
2 do.....	100 00			
U 4 Camarvon & Billings.....	85 00			
3 Campbell.....	100 00			
3 do.....	50 00			
2 Campbell & Allen.....	204 00			
Christie.....	100 00			
3 do.....	38 00			
1 Carling & Ferguson.....				
Carried forward.....	11,021 60	239,990 76	614,828 73	

EDUCATION. — *Continued.*

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....			11,021	60	239,990	76
						614,828	73
<b>POOR SCHOOLS. — <i>Continued.</i></b>							
The Trustees, School Section	Allowance re Poor Schools						
1 Chapman & Croft, ...	do			11	50		
2 do	do			68	00		
1 Carling	do			13	80		
1 Parling	do			45	00		
4 do	do			12	00		
5 do	do			12	00		
6 do	do			12	00		
5 Dalhousie	do			16	00		
9 do	do			16	00		
1 Dunganon	do			16	80		
2 do	do			9	60		
3 do	do			7	20		
4 do	do			17	60		
7 Elzevir	do			32	00		
1 Faraday & Wollaston.	do			17	60		
1 Faraday & Herschell.	do			20	80		
4 Peley	do			51	00		
1 do	do			13	80		
2 do	do			13	80		
1 Gordon	do			60	00		
2 Gordon & Allen.	do			80	00		
3 do	do			55	00		
1 Gurd and Fringle	do			68	00		
1 Howland	do			50	00		
2 do	do			100	00		
3 do	do			60	00		
4 do	do			80	00		
5 do	do			100	00		
3 do	do			60	00		
2 Hagerman	do			16	10		
3 do	do			13	80		
1 Hagerman & Croft	do			13	80		
Keewatin	do			200	00		
1 Lefroy and Flummer.	do			50	00		

2	Lefroy & Thessalon	80 00
8	Mara	32 00
10	do	32 00
1	Monteagle	18 40
2	do	17 60
3	do	20 00
4	do	15 20
5	do	16 80
6	do	20 00
1	Monteith	16 10
2	do	13 80
1	Mills	60 00
2	McClure	13 60
1	McMurrich, Ryerson, Monteith & Spence	51 00
1	McMurrich	18 40
2	McMurrich	34 00
U	2 McDougal & McKellar, do	40 00
2	McDougal	11 50
3	do	64 00
3	do	9 20
	Tp., Hol., three Schools, McKellar	59 80
1	& 2 Neebing	100 00
do	do	96 00
2	Oxford and Ridlean	20 00
1	Oliver	130 00
2	Fahnerston	20 00
1	Prince	60 00
1	Perry & Armour	18 40
3	do McMurrich	42 00
1	Perry	16 10
2	do	34 00
5	do	51 00
2	do	40 00
1	Rama	32 00
do	do	32 00
2	do	32 00
do	do	32 00
U	4 do	32 00
UI	do	32 00
	Prot. Sep., I Rama	32 00
1	Rose & Plummer	60 00
1	Ryerson & Spence	11 50
3	Ryerson	51 00
2	do	13 80
1	do	68 00
2	Ryerson & Armour	18 40
	Rat Portage	300 00
1	Rutherford	110 00
do	do	14,542 40
	Carried forward	230,990 76
		614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
<i>Brought forward</i> .....							
		239,990	76		614,828	73	
<b>POOR SCHOOLS.—Continued.</b>							
Allowance <i>re</i> Poor Schools							
The Trustees, School Section							
2 Spence .....	do			18 40			
3 Strong .....	do			51 00			
2 do .....	do			23 00			
1 Sandfield .....	do			60 00			
2 do .....	do			60 00			
1 do .....	do			60 00			
2 do .....	do			100 00			
1 Spanish River .....	do			45 00			
Shumach .....	do			80 00			
1 St. Joseph's .....	do			60 00			
2 do .....	do			40 00			
3 St. Joseph's .....	do			80 00			
4 do .....	do			80 00			
5 do .....	do			100 00			
1 Tachor <i>et al.</i> .....	do			8 00			
2 do .....	do			15 20			
3 do .....	do			6 40			
4 do .....	do			8 00			
7 do .....	do			10 40			
9 do .....	do			10 40			
1 Telkummah .....	do			65 00			
3 Telkummah & Sandfield .....	do			50 00			
2 Telkummah .....	do			60 00			
1 Thessalon .....	do			45 00			
2 Thessalon & Kirkwood .....	do			100 00			
6 Wallace town .....	do			8 00			
8 do .....	do			9 60			
10 do .....	do			15 20			
1 Wallbridge .....	do			120 00			
1 and 2 Wallbridge .....	do			23 00			
4 Wicklow .....	do			11 20			
12 Wallace .....	do			32 00			
		239,990	76		15,997	20	

PUBLIC AND SEPARATE SCHOOL INSPECTION.			
Alexander, Wm	Salary as Inspector	.....	525 00
Agnew, John, M.D.	do	.....	605 00
Butler, A. F.	do	.....	603 75
Bigs, W. R.	do	.....	440 00
Bremner, John	do	.....	442 50
Burrows, Frederick	do	.....	605 00
Brown, J. C.	do	.....	462 50
Brown, Arthur	do	.....	418 75
Barnes, C. A.	do	.....	465 00
Ball, J. H.	do	.....	476 25
Blair, Rev. Geo., M.A.	do	.....	447 50
Carlyle, W.	do	.....	610 00
Curry, C. D.	do	.....	230 00
Clapp, D. P.	do	.....	427 50
Craig, James J.	do	.....	300 00
Campbell, Alex.	do	.....	502 50
Carson, J. S.	do	.....	562 50
Carver, Arch.	do	.....	427 50
Dearness, John	do	.....	428 75
Fotheringham, D.	do	.....	502 50
Ferguson, Wm	do	.....	485 00
Gordon, Thomas	do	.....	365 00
Gordon, Nathaniel	do	.....	307 50
Glendinning, W. S.	do	.....	542 50
Grier, Andrew	do	.....	288 75
Grey, J. B.	do	.....	385 42
Greene, James	do	.....	2 00
Girardot, T.	do	.....	282 50
Hodson, James	do	.....	766 50
Harrison, B. B.	do	.....	395 00
Johnston, J.	do	.....	515 00
Knight, J. H.	do	.....	321 06
Kelly, M. J., M.D.	do	.....	395 00
Kenny, Robert, M.D.	do	.....	385 00
Little, E.	do	.....	425 00
Morgan, J. C.	do	.....	615 00
Mitchell, C. W.	do	.....	13 50
Mitchell, F. L., B.A.	do	.....	610 00
Maxwell, D. A.	do	.....	302 50
Moses, Clark	do	.....	355 00
Moran, J. M.	do	.....	142 50
Miller, J. R.	do	.....	542 50
Mackintosh, W.	do	.....	555 00
Maclean, Peter	do	.....	1,050 00
McCrue, Walter	do	.....	95 38
McKee, Rev. Thomas	do	.....	592 58
McDearmid, D., M.D.	do	.....	408 75
<i>Carried forward</i> .....			20,624 86
			255,987 96
			614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....			20,024	36	255,987	96
						614,828	73
	<b>PUBLIC AND SEPARATE SCHOOL INSPECTION.—Continued.</b>						
McNaughton, Alexander.....	Salary as Inspector .....			385	00		
McBrien, James.....	do .....			620	00		
McKinnon, D. J.....	do .....			482	50		
Nichols, W. M.....	do .....			391	25		
Parker, A. L.....	do .....			428	70		
Pearce, Thomas.....	do .....			605	00		
Platt, G. D.....	do .....			460	00		
Reazin, H.....	do .....			711	00		
Switzer, S., Mrs.....	do .....			284	19		
Switzer, P. A.....	do .....			315	20		
Scott, R. G., B.A.....	do .....			600	00		
Summerby, W. J.....	do .....			865	00		
Somersct, J. B.....	do .....			33	33		
Scarlet, E.....	do .....			605	00		
Smith, J. H.....	do .....			506	25		
Thiley, J. J.....	do .....			580	00		
White, James F.....	do .....			200	00		
Wadsworth, J. J.....	do .....			601	25		
White, J. F.....	do .....			1,050	00		
do	Services as Inspector .....			210	00		
Beener, A.....	Travelling expenses .....			50	00		
Horton, A.....	Services re Bachelor Enquiry .....			28	00		
Hodgins, J. G.....	Reporting .....			19	20		
Greene, J.....	Travelling expenses .....			24	25		
Robinson, C. B.....	Printing .....			312	13		
do	do .....			78	81		
Warwick & Son, W.....	Binding .....			100	79		
Nobman, J.....	Stationery .....			111	91		
Sundry newspapers.....	Sundry newspapers .....			1	00		
Wilkinson, H. M.....	Advertising .....			180	00		
Fiddington, A.....	Map .....						
	Postage Stamps.....						
						31,474	12

HIGH SCHOOLS AND COLLEGIATE INSTITUTES.

The Treasurer, County of—	Allowance <i>re</i> High Schools and Collegiate Institutes.		
Brant .....	do	536 00	
Bruce .....	do	1,232 96	
Dufferin .....	do	1,072 53	
Elgin .....	do	1,103 15	
Essex .....	do	700 72	
Frontenac .....	do	641 09	
Grey .....	do	820 42	
Hastings .....	do	563 80	
Haldimand .....	do	1,940 87	
Huron .....	do	2,376 54	
Halton .....	do	553 44	
Kent .....	do	746 69	
Leeds and Grenville .....	do	2,495 58	
Lanark .....	do	3,282 78	
Lennox and Addington .....	do	1,147 15	
Lincoln .....	do	2,113 26	
Leamington .....	do	720 09	
Middlesex .....	do	2,022 36	
Northumberland and Durham .....	do	5,190 98	
Norfolk .....	do	1,832 35	
Ontario .....	do	3,606 83	
Oxford .....	do	1,363 57	
Prescott and Russell .....	do	1,074 78	
Prince Edward .....	do	705 88	
Peterborough .....	do	2,244 65	
Peel .....	do	1,291 26	
Perrin .....	do	4,078 00	
Peterborough .....	do	1,787 87	
Renfrew .....	do	4,478 84	
Simcoe .....	do	2,794 49	
Stormont, Dundas, and Glengarry .....	do	1,840 04	
Victoria .....	do	1,307 36	
Wentworth .....	do	1,736 80	
Welland .....	do	2,195 32	
Waterloo .....	do	2,755 67	
Wellington .....	do	2,457 28	
York .....	do	621 35	
The Treasurer, City of—			
Bellefleur .....	do	2,034 96	
Brantford .....	do	733 07	
Guelph .....	do	2,638 04	
Hamilton .....	do	1,427 78	
Kingston .....	do	1,767 33	
London .....	do	1,534 17	
Ottawa .....	do		
Carried forward .....		77,308 10	287,462 08
			614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....			77,308	10	287,462	08
						614,828	73
	<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Cont'd.</b>						
The Treasurer, City of—	Allowance <i>re</i> High Schools and Collegiate Institutes.....			2,542	87		
St. Catharines.....	do .....			1,788	18		
St. Thomas.....	do .....			2,218	06		
Toronto.....	do .....						
The Treasurer, Town of—	do .....			547	14		
Prescott.....	do .....						
	<b>HIGH SCHOOL INSPECTION.</b>						
J. A. McLellan .....	Twelve months' salary as High School Inspector .....	2,300	00				
S. A. Marling .....	do .....	333	32				
John E. Hodgson .....	do .....	1,150	01				
C. B. Robinson .....	Printing .....	173	70			3,783	33
W. Warwick & Son .....	Binding .....	12	71				
J. Notman .....	Stationery .....	33	00				
W. M. Wilkinson .....	Map .....	1	25				
A. Piddington .....	Postage stamps .....			220	66		
J. A. McLellan .....	Travelling expenses .....	609	71	49	00		
J. A. Marling .....	do .....	120	00				
J. E. Hodgson .....	do .....	100	00				
E. Scarlett .....	Expenses <i>re</i> Brighton and Campbellford enquiry .....	10	00				
	<b>TRAINING OF TEACHERS.</b>						
Trustees of County Model Schools,—	Allowance <i>re</i> Training of Teachers.....			839	71		
Barrie.....	do .....	250	00			4,892	70
Brampton.....	do .....	200	00				
Belleville.....	do .....	50	00				
Bethu.....	do .....						



Bradford .....	200 00
Brantford .....	200 00
Brockville .....	200 00
Caledonia .....	50 00
Chatham .....	200 00
Clinton .....	200 00
Colbourg .....	200 00
Cornwall .....	200 00
Durham .....	200 00
Dundas .....	50 00
Farmersville .....	50 00
Forest .....	200 00
Frontenac .....	50 00
Galt .....	50 00
Goderich .....	200 00
Hamilton .....	200 00
Ingersoll .....	200 00
Kincardine .....	200 00
Kingston .....	225 00
London .....	250 00
Leavelle .....	225 00
Madoc .....	200 00
Martintown .....	200 00
Milton .....	200 00
Morrisburgh .....	200 00
Mount Forest .....	200 00
Napanee .....	200 00
New Edinburgh .....	200 00
Newmarket .....	150 00
Owen Sound .....	200 00
Orangeville .....	200 00
Perth .....	300 00
Picton .....	200 00
Port Hope .....	200 00
Port Perry .....	200 00
Sarnia .....	200 00
Simcoe .....	50 00
Stratford .....	200 00
Strathroy .....	200 00
St. Catharines .....	200 00
St. Thomas .....	200 00
Vauleek Hill .....	200 00
Walkerton .....	200 00
Welland .....	200 00
Whitby .....	200 00
Windsor .....	200 00
Woodstock .....	200 00
Yorkville .....	200 00
Lindsay .....	50 00
do .....	9,400 00

Carried forward .....

614,828 73

376,759 33

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	9,400	00	376,759	33	614,828	73
	<b>TRAINING OF TEACHERS.—Continued.</b>						
President of Teachers' Association, County of—	Allowance <i>re</i> Training of Teachers.....						
Bruce, West.....	do	25	00				
Bruce, East.....	do	25	00				
Dufferin.....	do	25	00				
Essex, South.....	do	50	00				
Grey, South.....	do	25	00				
Huron, North.....	do	25	00				
Huron, East.....	do	25	00				
Kent, West.....	do	25	00				
Lincoln.....	do	25	00				
Leeds.....	do	25	00				
Middlesex, West.....	do	25	00				
Peel.....	do	75	00				
Storront.....	do	25	00				
Victoria.....	do	25	00				
Wentworth.....	do	25	00				
Wellington, North.....	do	25	00				
Welland.....	do	25	00				
City of—	do	50	00				
Kingston.....	do	25	00				
London.....	do						
Trustees of County Model Schools—							
Algoma.....	do	50	00				
Bruce, East.....	do	25	00				
Durham.....	do	150	00				
Dufferin.....	do	25	00				
Essex, North.....	do	50	00				
Elgin.....	do	50	00				
Forest.....	do	150	00				
Frontenac.....	do	50	00				
Grey, West.....	do	50	00				
Grey, South.....	do	25	00				
Hengary.....	do	50	00				
Haliburton.....	do	50	00				

Haldimand	50 00		
Huron, North	25 00		
Hastings, North	50 00		
Hastings, South	50 00		
Halton	50 00		
Kent, East	50 00		
Kent, West	25 00		
Lincoln	50 00		
Lambton, East	50 00		
Lambton, T. A.	50 00		
Lennox and Addington	50 00		
Leeds	25 00		
Muskoka	50 00		
Middlesex, East	50 00		
Middlesex	25 00		
Norfolk	50 00		
Ottawa	50 00		
Ontario	25 00		
Peel	50 00		
Prescott	50 00		
Parry Sound	50 00		
Prince Edward	50 00		
Russell	50 00		
Renfrew	150 00		
Simcoe	150 00		
Stormont	25 00		
Victoria	75 00		
Wellington, South	50 00		
do North	25 00		
Waterloo	50 00		
Wentworth	25 00		
York, North	50 00		
C. B. Robinson	117 38	12,326 00	
James Greene	67 50		
W. Warwick & Son	140 14	325 02	
A. Piddington	30 00		
H. M. Wilkinson	0 50		
J. A. McLeellan	200 00		
G. W. Ross	200 00		
F. N. Rogers	31 60		
J. H. Furlong	24 82		
J. L. Hughes	95 60		
Mrs. C. B. Hubbard		552 02	
G. W. Ross		100 00	
		950 00	
		14,283 54	
		391,042 87	
			614,828 73

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			391,042	87			614,828	73
	<b>DEPARTMENTAL EXAMINATIONS.</b>								
	Services as Chairman of Central Committee of Examiners.								
Rev. G. P. Young .....	do Examiner .....	350	00						
A. Baker .....	do .....	300	00						
J. M. Huchan .....	do .....	300	00						
Eugene Haanel .....	do .....	300	00						
W. Dale .....	do .....	300	00						
M. Hinton .....	do .....	300	00						
W. F. Dupuis .....	do .....	300	00						
James Greene .....	do Printer .....	750	00						
						2,900	00		
J. J. Tilley .....	Services as Sub-Examiner .....	110	30						
W. H. Vandersmissen .....	do .....	171	46						
J. C. Brown .....	do .....	155	82						
J. L. Hughes .....	do .....	30	00						
W. Armstrong .....	do .....	20	00						
W. H. McBride .....	do .....	10	00						
J. M. Hunter .....	do .....	15	00						
J. Blackstock .....	do .....	12	00						
J. Ryerson .....	do .....	69	00						
G. H. Carveth .....	do .....	45	00						
J. Galbraith .....	do .....	92	50						
J. Warren Reid .....	do .....	130	50						
J. L. Davison .....	do .....	5	50						
E. Furver .....	do .....	100	91						
John Ferguson .....	do .....	100	91						
D. C. Ross .....	do .....	100	91						
Alexander Sutherland .....	do .....	104	56						
E. P. Davis .....	do .....	110	91						
Rev. C. H. Mockeridge .....	do .....	108	91						
T. N. Mills .....	do .....	108	60						
Dr. McGilivray .....	do .....	108	91						
John A. Paterson .....	do .....	45	65						
J. M. Clarke .....	do .....	109	20						
C. N. Koyle .....	do .....	107	31						
R. F. Bertram .....	do .....	102	66						
Clarke Moses .....	do .....								
Robert Little .....	do .....								

A. B. Nicholson .....	do	110 46
Rev. Professor Rayner .....	do	106 97
E. Farrar .....	do	102 27
W. H. Fraser .....	do	104 67
A. K. Blackader .....	do	108 64
A. M. Lafferty .....	do	124 02
T. C. Millican .....	do	95 43
G. B. Spurling .....	do	114 02
Charles H. Barnes .....	do	111 07
John Dearness .....	do	109 21
J. J. Wadsworth .....	do	106 16
Prof. A. R. Bain .....	do	113 28
J. McDougall .....	do	105 16
W. J. Hendry .....	do	101 36
Fred. Lawrence .....	do	102 36
William Mackintosh .....	do	111 36
Rev. Septimus Jones .....	do	101 36
E. B. Brown .....	do	100 46
Prof. S. C. Suroke .....	do	106 47
K. T. Bellin .....	do	108 27
W. Johnston .....	do	111 36
D. B. McTavish .....	do	109 55
Rev. W. Grant .....	do	106 46
James Hodgson .....	do	100 46
Adam Johnston .....	do	100 91
C. B. Robinson .....	Printing	183 94
James Greene .....	do	89 40
W. Warwick & Son .....	Binding	20 43
J. Notman .....	Stationery	488 30
Goby, Clark & Co. ....	Books	9 76
N. Ure & Co. ....	do	3 41
H. Miller & Co. ....	Furnishings	18 00
R. Hay & Co. ....	do	8 00
G. & J. Murray .....	do	1 20
M. O'Connor .....	Painting	6 75
R. J. Stanley .....	do	23 00
Ritchie & Co. ....	Plumbing	258 58
W. J. McCleary .....	Carpenter work	30 00
Gwathkin & Co. ....	Type	229 75
Millar & Richardson .....	do	22 19
Hillock & Kent .....	Lumber	6 47
P. Paterson & Son .....	Hardware	0 35
.....	Carried forward	9,218 33
.....		391,012 87
.....		614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
<i>Brought forward</i> .....							
<b>DEPARTMENTAL EXAMINATIONS.—Continued.</b>							
E. Haanel .....	Travelling Expenses .....	61	23	9,218	33	391,042	87
J. Watson .....	do .....	33	05				
W. Dale .....	do .....	56	40				
J. C. Gashan .....	do .....	31	35				
F. S. Michel .....	do .....	111	11				
J. J. Tilley .....	do .....	411	60				
G. W. Ross .....	do .....	30	00				
W. G. Ridd .....	do .....	100	40				
N. F. Dupuis .....	do .....	20	45				
W. P. Spotton .....	do .....	50	00				
J. E. Hodgson .....	do .....	40	00				
Express Company .....				945	59		
L. H. Wilkinson .....	Charges .....			11	80		
Sundry newspapers .....	Sundries .....			16	11		
A. Piddington .....	Subscriptions and Advertising .....			78	24		
T. C. Patteson .....	Postage stamps, etc. ....	42	32				
	Postage .....	0	69				
A. Horton .....	Reporting .....			43	01		
				165	80		
						10,478	88
<b>NORMAL AND MODEL SCHOOLS, TORONTO.</b>							
SALARIES.							
Rev. H. W. Davies .....	Principal .....	2,000	00				
T. Kirkland .....	Science Master .....	1,800	00				
J. Carlyle .....	Mathematical Master .....	1,500	00				
D. G. Bell .....	Teacher of Reading and Elocution .....	500	00				
Richard Lewis .....	Teacher of Reading and Elocution .....	53	34				
S. Clare .....	Writing and Bookkeeping Master .....	999	39				
W. Armstrong .....	Drawing Master .....	700	00				
H. F. Sifton .....	Music .....	600	00				
S. H. Preston .....	Assistant Music Master .....	180	00				
S. A. May .....	Clerk of Normal and Model Schools .....	645	00				
C. R. Dearnly .....	Gymnastic Master .....	300	00				
W. Scott .....	Head Master Boys' Model School .....	920	82				
Charles Clarkson .....	do .....	350	00				

J. L. Davison .....	do	First Assistant Master Model School .....	1,029 19
J. M. Dorland .....	do	Second do do .....	900 00
T. W. Davey .....	do	Third do do .....	800 00
M. Cullen .....	do	Head Mistress Girls' do .....	1,100 00
K. F. Hagarty .....	do	First Assistant do do .....	800 00
M. E. Hunt .....	do	Second do do .....	700 00
J. Menzilly .....	do	Third do do .....	650 00
J. F. Barron .....	do	Head Gardener .....	410 00
R. McCallum .....	do	First Engineer .....	410 00
H. Beasley .....	do	Second do .....	400 00
John Moore .....	do	Third do .....	400 00
C. Armstrong .....	do	Janitor of Normal School .....	510 00
R. Gilpin .....	do	do Boys' do .....	400 00
J. Abraham .....	do	do Girls' do .....	400 00
H. Blunt .....	do	Assistant Gardener .....	400 00
<b>19,858 34</b>			
<b>EXPENSES.</b>			
Directory .....	366 61		5 00
Books .....	47 28		
do .....			
Postage, etc. ....			413 89
Maps .....			14 00
Plaster Bust .....			60 35
Printing .....	34 85		25 00
do .....	52 50		
James Greene .....	4 85		
Wm. Warwick & Son .....			92 20
J. Notman .....	228 63		
E. B. Shuttleworth .....	16 00		244 65
Water .....	430 00		
W. Burns & Co. ....	25 75		
Ice .....	87 50		
T. McConnell & Co. ....	918 65		
P. D. Conger .....	28 72		
Coal .....			
Gas .....			
Consumers Gas Co. ....			1,510 62
Furniture and Furnishings .....	24 12		
J. B. Carter .....	69 57		
J. McDonald & Co. ....	37 25		
Mason & Risch .....	24 28		
C. T. Whatnough .....	30 00		
Kent Bros .....	32 65		
J. Sinclair & Son .....	12 10		
R. Hay & Co. ....	5 70		
T. Lamb .....	9 00		
S. Jackson & Son .....			244 67
<b>2,610 36</b>			
<i>Carried forward</i> .....			<b>421,380 09</b>
			<b>614,828 73</b>

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i> .....	2,610 36	421,380 09	614,828 73	
NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.					
EXPENSES.—Continued.					
H. Brimston .....	Locksmithing .....	24 61			
Ritchie & Co. ....	Plumbing .....	489 35			
M. O'Connor .....	Painting, etc. ....	197 40			
Smith & Walsh .....	Plastering .....	55 47			
W. J. McCleary .....	Carpentering .....	224 50			
T. Balfour .....	do .....	52 87			
J. H. Sams .....	do .....	10 75			
A. Anderson .....	Repairing Electric Pen .....	5 50		1,054 98	
J. Davis & Son .....	do .....	2 50			
				8 00	
Hillock & Kent .....	Lumber .....	37 77			
J. P. Wagner .....	do .....	70 41			
T. Downey .....	do .....	22 43			
				130 61	
P. Paterson & Son .....	Hardware .....	17 05			
J. & T. Teevin .....	Castings, etc. ....	3 25			
Aikenshead & Crombie .....	Letter plate .....	1 00			
				21 30	
J. Dunthie & Son .....	Clearing snow .....	20 00			
W. R. Dossor .....	Cleaning chimneys .....	1 60			
C. Armstrong .....	Office cleaning, etc .....	31 86			
J. Abraham .....	do .....	21 80			
R. Gilpin .....	do .....	21 80			
H. Beasley .....	do .....	5 00			
				102 00	
H. Miller & Co. ....	Chemicals .....	.....		140 62	
H. M. Wilkinson .....	To pay sundries .....	17 85			
J. F. Barron .....	To pay garden sundries .....	3 75			
	Subscriptions and advertisements .....	62 10			
				83 70	



P. Falby .....	Maunre .....	48 50		
J. Stewart .....	Soil, etc .....	42 00		
W. Kennie .....	Seeds .....	22 60		
Steele Bros. ....	do .....	1 35		
J. Stevens .....	Soil .....	5 00		
G. Leslie & Son ..	Plants .....	51 00		
J. F. Husley .....	do .....	12 00		
J. Davis .....	Flower pots .....	54 50		
A. R. McPherson, Ross & Co.	To pay freight .....	10 27		236 95
Express Co. ....	Charges .....	25		
J. Stewart .....	Cartage .....	60 00		70 52
S. H. Preston .....	Services as acting teacher .....	100 00		
Miss C. Lawson .....	do .....	60 00		
Miss A. E. Cullen .....	do .....	12 50		
Miss McAdams .....	do .....	2 50		175 00
<b>NORMAL SCHOOL, OTTAWA.</b>				
J. A. MacCabe .....	Twelve months' salary as Principal .....	2,000 00		
G. Baprie .....	do .....	1,500 00		
William Scott .....	Mathematical Master .....	437 50		
D. C. Bell .....	Teacher of Education .....	500 00		
D. Sawyer .....	do Book-keeping .....	600 00		
M. Sparrow .....	Drawing Master .....	311 10		
E. H. Dickinson .....	do .....	266 67		
M. Monson .....	Services as temporary Drawing Master .....	38 89		
W. G. Workman .....	Twelve months' salary as Music Master .....	700 00		
E. B. Cope .....	Clerk and Accountant .....	600 00		
E. B. Cope .....	Drill Instructor .....	300 00		
E. D. Parlow .....	Head Master Boys' Model School .....	1,300 00		
Smith Curtis .....	First Assistant, Boys' Model School .....	637 50		
D. McArdle .....	do .....	225 00		
S. N. McCreadie .....	Second do .....	750 00		
R. H. Cowley .....	Third do .....	700 00		
A. Shenick .....	Head Mistress .....	900 00		
M. Cusack .....	First Assistant .....	700 00		
M. G. Joyce .....	Second do .....	600 00		
A. McArdy .....	Third do .....	550 00		
W. Brethour .....	First Engineer and Gardener .....	600 00		
L. Williams .....	Second do Assistant Gardener .....	400 00		
James Mooney .....	Labourer on Grounds .....	360 00		
R. McCann .....	Janitor, Normal School .....	360 00		
R. McCann .....	Scrubbing and cleaning .....	150 00		
H. R. McDonald .....	Janitor Boys' Model School .....	360 00		
A. McDonald .....	do Girls' Model School .....	360 00		
<i>Carried forward</i> .....				16,006 66
.....				442,020 79
.....				614,828 73

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....							
<b>NORMAL SCHOOL, OTTAWA—Continued.</b>							
EXPENSES.							
C. B. Robinson.....	Printing.....	35	45				
James Greene.....	do.....	5	00				
W. Warwick & Son.....	Binding.....	15	27				
J. Hope.....	Stationery.....	12	20				
J. Notman.....	do.....	287	35				
I. Davis.....	do.....	1	80				
E. B. Shuttleworth.....	Ink.....	45	62				
				402	89		
Water Works Department.....	Water.....	217	34				
Ottawa Gas Co.....	Gas.....	154	67				
J. Henney.....	Wood.....	205	00				
G. W. McAllough.....	Coal.....	1,413	12			1,990	13
R. White.....	Carpentering.....	13	68				
E. A. Bradshaw.....	Painting, etc.....	30	20				
W. J. Bradshaw.....	Carpentering.....	9	01				
Wm. Black.....	Locksmithing.....	8	25				
J. B. Carter.....	Brushes, maps, etc.....	53	85				
R. Hay & Co.....	Furniture.....	38	00			152	39
Furnishings.							
The International Shade and Awning Co.....	Furnishings.....	66	60				
E. Wright.....	do.....	2	00				
J. Sinclair & Son.....	do.....	4	00				
Russell, Gardner & Leggatt.....	do.....	2	70				
J. McDonald & Co.....	do.....	89	55				
L. T. Whittemough.....	do.....	29	50				
J. Durie & Son.....	do.....	3	50				
Hugh Miller & Co.....	do.....	11	61				
Stewart Bros.....	do.....	12	75				
W. J. Hynes & Co.....	do.....	26	00				
						248	21

Mason & Biseh .....	70 00			
J. Lovell & Son .....	5 00			
Copp, Clark & Co. ....	476 64			
N. Ure & Co. ....	44 90		596 54	
			29 92	
P. Paterson & Son .....				
G. Leslie & Son .....	50 50			
W. Renne .....	18 08			
J. Davis .....	18 00			
R. Dunn .....	1 60			
R. Murray .....	19 30			
De Laporte, J. ....	1 50			
Robillard & Murphy .....	100 00			
			268 98	
Hon. A. Crooks .....	30 00			
J. A. McCabe .....	95 00			
D. C. Bell .....	114 30			
J. G. Hodgins .....	17 30			
			256 60	
Sundry Newspapers, .....			82 71	
A. R. McPherson, Ross & Co. St. Lawrence & Ottawa Rail- way Co. ....	9 82			
Express Co. ....	31 06			
H. M. Wilkinson .....	17 55			
A. Piddington .....	14 17			
Postmaster .....	2 00			
	12 00			
			86 60	
J. Roberts .....	66 36			
Stephens Bros .....	26 51			
R. Whyte .....	57 00			
			149 87	
G. N. W. Telegraph Co. ....			6 06	
J. A. McCabe .....			118 08	
			4,388 98	
				3,400 00
				449,809 77
				614,828 73

EDUCATIONAL DEPOSITORY, MUSEUM AND LIBRARY.

SALARIES.

Twelve months' salary as Superintendent .....	1,400 00
do do Clerk and Examiner of Text Books .....	1,200 00
do do Clerk and Messenger .....	500 00
Six do do Junior Clerk .....	100 00
Twelve do do Caretaker .....	100 00
Six do do Clerk .....	100 00
	3,400 00

Carried forward

EDUCATION.—*Concluded.*

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....			449,809	77	614,828	73
	<b>MUSEUM AND LIBRARY.</b>						
	<b>EXPENSES.</b>						
C. E. Robinson .....	Printing .....	3	79				
James Greene .....	do .....	292	00				
W. Warwick & Son .....	Binding .....	742	17				
J. Notman .....	Stationery .....	75	62				
Water Works Department .....	Water .....	278	04	1,113	58		
P. D. Gonger .....	Coal .....	221	96	500	00		
R. Hay & Co. ....	Furniture .....	16	86				
C. Page & Sons .....	Furnishings .....	8	50				
J. Sinclair & Son .....	do .....	6	00				
John Kay .....	do .....	25	50				
R. Jeffrey .....	do .....	13	00				
Peterkin Bros. ....	do .....	1	40				
Kent Bros. ....	Care of clocks .....	15	00	71	26		
R. H. Lear .....	Plumbing .....	108	00				
Ritchie & Co. ....	do .....	199	73				
M. O'Connor .....	Painting, etc. ....	297	55				
Smith & Walsh .....	Plastering .....	151	50				
T. Balfour .....	Carpentering .....	47	70				
W. J. McTeary .....	do .....	308	50				
Guin, Heath & Co. ....	Music charts, etc. ....	491	72	1,127	78		
Bengough, Moore & Co. ....	Engraving wood cuts .....	88	60	580	32		
P. Paterson & Son .....	Hardware .....	12	77				
J. E. Smith .....	Lumber .....	3	12				
Hilleck & Kent .....	do .....	11	65				
J. P. Wagner & Co .....	do .....	35	12				
	do .....	95	00				
						157	66

J. Lovell & Son.....	Register.....	3 00		
Maclear & Co.....	Books.....	2 00		
G. Virtue.....	do.....	5 00		
C. Scribner's Sons.....	do.....	14 00		
Art Publishing Co.....	do.....	4 20		
Copp, Clark & Co.....	do etc.....	1,567 75		
Willing & Williamson.....	do.....	5 00		
Hunter, Rose & Co.....	Text Books for Students.....	353 50		
Rowse & Hutchinson.....	Chancery Reports.....	4 12		
Longmans, Green & Co.....	Books.....	26 89		
N. L. Steiner.....	Repairing monument.....		1,985 46	
Express Co.....	Charges.....	6 65	3 50	
E. Clamden.....	Cartage.....	5 60		
Collector, Customs.....	Duties.....	80 80		
Hugh Miller & Co.....	Chemicals, etc.....	351 33		
G. T. R. Co.....	Freight.....	2 50		
W. M. Wilkinson.....	Postage, etc.....	33 87		
A. Piddington.....	do.....	8 00		
S. A. May.....	To pay sundries.....	3 96		
Sundry newspapers.....	Subscriptions and advertisements.....	47 60	540 31	6,079 87
MISCELLANEOUS.				
C. B. Robinson.....	Printing Registers, etc.....	463 77		
W. Warwick & Son.....	do.....	2,583 61		
J. Notman.....	Paper, Annual Reports, etc.....	365 52		
Judge Senkler.....	Services and Expenses, re May investigation.....	134 00		
R. E. Kingsford.....	do.....	271 84		
Delehene, Black, Reeser & Keeser.....	do.....	173 50		
A. Horton.....	do.....	363 60		
John May.....	Reporting.....	20 00		
M. Henderson.....	Witness Fees.....	3 00		
	do.....		965 94	4,378 84
SUPERANNUATED TEACHERS.				
Hon. S. C. Wood.....	To pay Superannuated Teachers.....		50,841 07	
C. B. Robinson.....	Printing.....	150 93		
Sundry Physicians.....	Fees, re examinations.....	8 00	158 93	
	Total Education.....		51,000 00	
	Carried forward.....			511,268 48
				1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....								1,126,097 21
PUBLIC INSTITUTIONS MAINTENANCE.									
ASYLUM FOR THE INSANE, TORONTO.									
SALARIES.									
D. Clarke, M.D.	Twelve months' Salary as Medical Superintendent		2,000 00						
Stephen Leet, M.D.	do do Assistant Medical Superintendent		1,000 00						
F. S. Coverton, M.D.	Two and a half months' Salary as Physician		166 65						
John Robinson	Nine and a quarter months' Salary as Physician		617 18						
T. J. Tracy	Twelve months' Salary as Nurse		1,400 00						
W. Tracy	do Clerk		500 00						
Charles Gibbs	do Storekeeper		600 00						
Robert Blain	do Steward		700 00						
Mary Ann Parks	do Matron		400 00						
Elizabeth Parks	do do		200 00						
John Baird	do Assistant Matron		499 99						
Richard Palmer	do Tailor		308 00						
Thomas Adams	do Baker		76 98						
Thomas Atkins	Three months' Salary as Baker		227 55						
Thomas Hughes	Nine do		550 00						
James Anthony	Twelve do		525 00						
James Maryin	do Carpenter		550 00						
Peter Trower	do Bricklayer and Mason		740 00						
Sundry Persons	do Engineer		15,169 99						
	Wages of Attendant's, Farmhands, Maids, and all other services.							26,231 35	
EXPENSES.									
Annstrong, W	Postage		71 50						
Brown & Son	Piping, etc.		60 50						
Brown Bros.	Stationery		25 40						
Bryce, McMurich & Co.	Towelling		223 82						

Bond, J. S.	Furnishing music	56 00
Barber Bros.	Wool for spinning	393 20
Bahner, Mrs. M.	Bricks	22 00
Bertram & Co.	Hardware	39 75
Burns, P.	Coal	5,480 95
Boyd, Bros. & Co.	Bedding, etc.	320 89
C. P. Industries	Boots, etc.	310 25
C. P. Industries	Hay	71 70
Craig, A.	Blacksmiths	144 96
Cosgrave & Sons	Malt and hops	28 00
Constable, G.	Cakes and confectionary	50 00
Consumers' Gas Company	Gas	2,428 93
Clark, J. & A.	Bran, feed, etc.	970 41
Copp, Clark & Co.	Stationery	12 50
Currie, Martin & Co.	Repairing Boiler, etc.	64 97
Comiter, R.	Stock	10 00
Credit Valley Railway	Freight	0 60
Cornell, J.	Cattle feed	51 20
Canada Seeds Company	Seeds, repairing	18 00
Canadian Rubber Company	Hose	11 38
Doyle, M.	Fish	693 00
Dixon, J.	Repairing vehicle	42 50
Davis, J.	Flower pots	13 18
Dineen, W. & D.	Hats	19 50
Essery & Reid	Lumber	272 43
Ely, Blain & Co.	Groceries	492 23
Felgar, J. & Co.	Crockery	8 25
Ewing, J.	Manure	6 90
Essery, W. H.	Lumber	336 62
Fisher, E. C.	Flour	7,835 36
Fitch & Davidson	Groceries	814 96
Frishy, J.	Hay	101 57
Gurney, E. & C., & Co.	Castings	53 39
Gutka, Percha & Rubber Manufacturing Co.	Rubber goods	18 00
Graham, T.	Fyles	2 17
Godson, A. W.	Sand	9 00
G. T. Railway Co.	Transfer patents	36 80
Hawkes Bros.	Plumbing	6 00
Hallam, J.	Leather	53 70
Hunter, R.	Cow	59 25
Hughes Bros.	Clothing	616 20
Hay, R. & Co.	Furniture	7 20
Henderson, Mullin & Co.	Wall-paper	35 25
Honer, D. F.	Hay	202 98
Hunter, R.	Purchase of meat	15,295 75
Hunters & Hunter	Castings	79 67
Keith & Co.	Plumbing	243 68
Knowlton, W. H.	Flour, etc.	124 32
		38,306 77
		26,231 35
		1,126,097 21

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
	<i>Brought forward</i> .....	38,366	77	26,231	35		1,126,097 21
<p>ASYLUM FOR THE INSANE, TORONTO.—Continued.</p> <p>EXPENSES.—Continued.</p>							
Lovell, J., & Son .....	Directory .....					5	00
Lovell, C. ....	Digging well .....					20	00
Langmuir, J. W. ....	Travelling expenses, etc. ....					50	00
Miller, H., & Co. ....	Chemicals, etc. ....	1,081	93				
Morrison, J. ....	Soap for laundry .....	1,843	40				
Morrison, Taylor & Co. ....	Groceries .....	433	87				
Michie, G., & Co. ....	Repairing pump .....	2,609	54				
Martin, P. ....	Carpet .....	5	00				
Mix, J. ....	Leather .....	23	70				
Morse Soap Co. ....	Soap for laundry .....	179	42				
McLean, D. ....	Fish, fruit, etc. ....	5	65				
McMillan, J. ....	Butter .....	417	28				
McDowell, G. ....	Fuel .....	3,775	06				
McGill, W., & Co. ....	Clothes and bedding .....	2,547	18				
McMaster, A. E., & Bros. ....	Expenses re transfer of prisoner .....	1,140	86				
McCreary, W. ....	Groceries .....	2	40				
McHardy, F., & Co. ....	Ice .....	670	64				
Northern Railway Company. ....	Brooms .....	100	00				
Nelson, H. A., & Sons .....	Stationery .....	151	33				
Notman, J. ....	Interments .....	56	40				
Nolan, M. ....	Lumber .....	14	00				
O'Brien, J., & G. ....	Travelling expenses .....	61	33				
O'Reilly, W. T. ....	Hardware .....	24	60				
Paterson, P., & Son .....	Castings .....	251	41				
Paterson & Rabjohn .....	Butter, etc. ....	18	45				
Park, James .....	Spectacles for patients .....	1,696	46				
Potter, C. ....	Clothing .....	10	00				
Petley & Co. ....	Repairing clocks .....	170	63				
Palmer, J. ....	Provisions .....	1	00				
Ramsay, R. H., & Co. ....	Hardware .....	61	38				
Ross & Allen .....	Hardware .....	5	85				
Reunie, William .....	Seeds, etc. ....	157	40				



Robinson, C. B.	Stationery	134 48		
Ryan, W.	Cheese, flour, etc.	704 02		
Robertson, G. E.	Frame	1 75		
Robertson, W. I.	Dying carpets	7 00		
Roach, J.	Hay	35 28		
Russell, J.	Brick	38 00		
Rogers, E., & Co.	Coal	1,966 88		
Sundry newspapers	Advertising	196 60		
Smith, M. J., & Co.	Coffee	298 00		
Street Railway Company	Harness, etc.	26 95		
St. Michael's Cathedral	Car tickets for performers at entertainments	40 08		
Smith, A.	Hay	227 73		
Smith, A., V.S.	Calb hire for religious services	187 50		
Turner & Jeamen	Dyeing	2 45		
Toronto, Lime Co.	Hay	58 56		
Tracy, T. J.	Veterinary attendance upon horses	28 50		
Terry, B.	Interments	112 00		
Warwick, W., & Son	Lime	38 25		
Watson, C.	Sundry payments	462 85		
Wheeler & Bain	Plaster	4 20		
Water-Works Department	Binding	38 92		
Williamson, R.	Apples	190 00		
Willing & Williamson	Furnishings	241 70		
Warner, R. C.	Water	2,000 00		
	Stamping wrappers	6 25		
	Magazines, etc.	44 00		
	Curing meat	3 58		
			63,089 47	
				89,320 82
				1,126,097 21

  

R. M. Buncke, M.D.	Twelve month's salary as Medical Superintendent	2,000 00
T. J. W. Burgess, M.D.	do Assistant do	1,000 00
N. H. Beener, M.D.	do First Assistant Surgeon	800 00
T. Millman, M.D.	do Second do	600 00
T. Short	do Bursar	1,400 00
B. Mullin	do Clerk	266 68
Wm. Kinley	do do	51 60
W. Wanless	do do	466 65
R. Hardy	do Storekeeper	800 00
D. Todger	do Assistant do	304 53
S. Cope	do Engineer	7 40 00
W. Cope	do First Stoker	276 00
A. Ross	do Second do	276 00
R. Duncan	do Third do	63 00
B. England	do Fourth do	249 00
	do Three and Three	
	do Four	
	do Five	
	do Six	
	do Seven	
	do Eight	
	do Nine	
	do Ten	
	do Eleven	
	do Twelve	
	Carried forward	9,293 46

ASYLUM FOR THE INSANE, LONDON.

SALARIES.

R. M. Buncke, M.D.	Twelve month's salary as Medical Superintendent	2,000 00
T. J. W. Burgess, M.D.	do Assistant do	1,000 00
N. H. Beener, M.D.	do First Assistant Surgeon	800 00
T. Millman, M.D.	do Second do	600 00
T. Short	do Bursar	1,400 00
B. Mullin	do Clerk	266 68
Wm. Kinley	do do	51 60
W. Wanless	do do	466 65
R. Hardy	do Storekeeper	800 00
D. Todger	do Assistant do	304 53
S. Cope	do Engineer	7 40 00
W. Cope	do First Stoker	276 00
A. Ross	do Second do	276 00
R. Duncan	do Third do	63 00
B. England	do Fourth do	249 00
	do Three and Three	
	do Four	
	do Five	
	do Six	
	do Seven	
	do Eight	
	do Nine	
	do Ten	
	do Eleven	
	do Twelve	
	Carried forward	9,293 46

PUBLIC INSTITUTIONS MAINTENANCE,—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	9,293	46	89,320	82	1,126,097	21
ASYLUM FOR THE INSANE, LONDON.—Continued.							
SALARIES.—Continued.							
J. Howie.....	Eight months' salary as Fourth Stoker.....	160	00				
W. Mutchmill.....	do	20	00				
J. A. Stewart.....	do	530	00				
J. McIntosh.....	Assistant do.....	500	00				
J. Hardy.....	do	550	00				
G. England.....	Bricklayer.....	400	00				
J. Handcock.....	do	72	00				
W. J. Taylor.....	Assistant Baker.....	36	00				
J. Maeredy.....	do	72	00				
R. Handcock.....	do	18	00				
T. Bready.....	do	18	00				
S. Spicknell.....	do	460	00				
C. A. Fassmore.....	Tailor.....	400	00				
E. Penney.....	Painter.....	133	36				
G. Rennie.....	Gardener.....	266	64				
R. Flynn.....	do	240	00				
P. F. Caniff.....	Assistant Gardener.....	600	00				
Sundry persons.....	Farmer.....	18,479	65				
	Wages of attendants, farm hands, etc. ....			32,269	11		
EXPENSES.							
Anderson, J. J., & Co.....	Stationery.....	23	00				
Ashman, T.....	Sawdust.....	2	40				
Angus, G.....	Amusements.....	17	40				
Anderson, M.....	Briek.....	80	00				
Adee, F.....	Hospital Furnishings.....	25	33				
Brown, T.....	Repairing Boiler.....	35	50				
Brock, W. A.....	Surgical appliances.....	4	50				
Bramhall, Dean & Co.....	Briek.....	42	00				
Bowern, J.....	Charcoal.....	16	90				

Bucke, R. M., M.D.	Stabling	13 00
do do	Expenses Gaiacatti Convention	105 00
do do	Travelling Expenses	12 45
Bowers, E.	Poultry	188 75
Bennet Furniture Co.	Furniture	144 00
Brown, T.	Repairing buffalo robes	5 00
Bell Telephone Co.	Rent of Instrument	40 00
Bozman & Co.	Coal	1,085 71
Boyd, Watson & Co.	Clothing	119 52
Brook, T.	Fish	882 76
Blind Institution	Socks, etc.	314 85
Bryce, W.	Stationery, etc.	187 93
Bruce, J.	Plants, etc.	120 09
Bryan, T.	Brushes	8 00
Black, A.	Cab hire for religious services	2 00
Ball, J.	Recapturing Patients	24 48
Brown, R.	Straw	8 00
Coughlin & Teal	Furnishing Music	2,592 85
City Lighting & Heating Co.	Gas	323 95
Campbell, J.	Repairing Vehicles	22 25
Cousins & Taylor	Pumps, etc.	24 00
Cameron, A. S.	Repairing Pumps	334 24
Cowan, J., & Co.	Hardware	215 05
Cameron, J., & Co.	Printing	407 88
Cameron, A. D.	Fire-brick, etc	809 51
Church, T., & Co.	Soap	1 00
Campbell, B.	Musical Composition	2 75
Cole, A.	Furnishings	465 00
Craig, J.	Lumber	117 00
Chapman, W.	Meat	49 50
Canadian Rubber Co.	Rubber Goods	3 24
Carey, E.	Straw	3 36
Caldwell, C.	Straw	65 84
Charleston, B. E.	Vinegar	31 95
Dyson, W.	Tinsmithing	161 97
Dennis, R.	Blacksmithing	11 60
Darby, J.	Recapturing patients	8 00
Darville, —	Casting	91 35
Dunn, J.	Bran, etc.	598 45
Deaf and Dumb Institute	Shoes, etc	31 95
Dickey, A.	Hay	13 10
Express Co	Charges	4,631 15
Elliot Bros	Groceries	1,101 76
Evans, J., & Co.	Bran, etc.	20 10
Evans, E.	Bibles	3 00
Essex, Dunn & Co.	Plumbing	21 00
Fixler, J.	Tanning Ice	33 76
do do	Potatoes	2 00
do do	Recapturing patients	

Carried forward

1,126,097 21

89,320 82

32,269 11

15,884 91

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	15,884	91	32,269	11	89,320	82
	<b>ASYLUM FOR THE INSANE, LONDON.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Flory	Brick		7	87			
Fitzgerald, Scandrett & Co.	Groceries		2,754	41			
Fox, W.	Hay		15	60			
Ferguson, J.	Upholstering		24	05			
Fitzgerald, J.	Blacksmithing		5	30			
G. T. R. Co.	Freight		68	25			
Great Western Telegraph Co.	Telegrams		36	96			
Green, H. C.	Lumber		2,440	54			
Guest, G. B.	Harness, etc.		261	50			
Green, J., & Co.	Clothing, etc		2,600	70			
Gifford	Stonells		1	10			
Hunt Bros.	Flour, etc.		18,008	05			
Hinton, W.	Instruments etc.		245	50			
Hyman, C. S., & Co.	Boots and shoes.		949	91			
Hamilton, A. M.	Apples		29	12			
Hoaman, G.	Blacksmithing		326	64			
Hiscock, W. E.	Services of Band		30	00			
Hunter, R.	Purchase of cattle and sheep for butchering		16,322	12			
Harkness & Co.	Medicine		172	35			
Happy Hours Co.	Musical compositions		2	70			
Hiscock, G. T.	Cab hire for religious services		62	00			
Hall, T.	Recapture of patients		11	00			
Imperial Oil Co.	Oil		117	32			
Jackson, G.	Repairing farm implements		2	63			
Jones, D. A.	Honey		129	68			
Jones, L.	Straw		9	38			
Jones, J. W.	Bread		368	68			
Kernohan, G.	Poultry		10	25			
Kingston Asylum	Transfer of patients		52	43			
Kingsville, J. P.	Thread		1	05			
Langmuir, J. W.	Travelling expenses		50	00			
Leung, J. B., & Co.	Clothing, bedding, etc		2,735	68			
Lewis, R.	Wall paper		73	45			
		15,884	91	32,269	11	89,320	82
							1,126,097 21

Lovell, J., & Son .....	Directory, etc .....	8 00
Lowden & Co .....	Chemicals .....	60 05
Logan, R .....	Recapturing patients .....	4 00
Lewis, S. E. ....	Carpet .....	35 44
Lea, Mrs. H .....	Fruit .....	41 81
Meek .....	Services as Gate Keeper .....	55 00
Masarett & Co .....	Groceries .....	1,859 07
Milbnan, W. H. ....	Butter .....	8 82
Morrison, J. W. ....	Repairing vehicle .....	14 20
Murray, A. S., & Co. ....	Repairing clocks, etc. ....	57 10
May, S. ....	Repairing billiard table .....	20 50
Montjoy, R. ....	Fruit .....	378 24
Miller, J. ....	Furnishings .....	325 90
Milbnan, T. ....	Stabling for horses in city .....	1 75
Murray, R. S., & Co. ....	Carpets .....	190 62
Marshall, J. ....	Cleaning chimneys .....	27 50
Moore, W. ....	Hay .....	10 15
Mercer Reformatory .....	Clothing, etc .....	240 50
McMillen, T. ....	Allowance for rent .....	6 10
McDonald, G. ....	Butter, eggs, etc. ....	7,544 08
McCallum, C. ....	Chemicals .....	563 80
McPine, Lind & Co. ....	Gloves and mitts for patients .....	209 84
McKenzie, M. ....	Hay .....	12 90
McPhee, D., & Co. ....	Plumbing .....	214 59
McCreedy, J. ....	Allowance for rent .....	16 66
McKenzie, J. ....	Allowance for rent .....	70 00
McGlade, P. ....	Flower pots .....	7 50
McColl Boys. ....	Oil .....	26 97
McLaughlin, A. ....	Registration fees .....	1 66
Nelson, H. A., & Sons .....	Brooms, etc .....	385 78
Nordheimer, A., & S. ....	Musical instruments .....	58 90
Notman, J. ....	Stationery .....	18 25
O'Neil, W. ....	Recapturing patients .....	11 60
O'Reilly, W. T. ....	Travelling expenses .....	24 60
Ferrin, D. S., & Co. ....	Discuts .....	137 43
Plews & Co. ....	Flour .....	1,136 87
Postmaster .....	Rent of Box .....	6 00
Pearce, Weld & Co. ....	Seeds, cleese, etc. ....	135 49
Pontey, A. ....	Plants .....	53 25
Reid, J., & Co. ....	Hardware .....	1,210 45
Rowland, F. ....	Meat .....	1,452 24
Reid, W. J., & Co. ....	Furnishings .....	443 30
Ruid & Tennant .....	Veterinary services .....	86 75
Reid Bros. & Co. ....	Stationery and binding .....	89 85
Rodgers, P. ....	Purchase of meat .....	123 87
Robinson, C. B. ....	Printing .....	12 60
Books, J. ....	Teaning ice .....	46 00
Reformatory for Boys. ....	Stove .....	8 00
Robinson, Little & Co. ....	Clothing .....	919 77
<i>Carried forward</i> .....		82,274 00
		32,269 11
		89,320 82
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	82,274	00	32,269	11	89,320	82
							1,126,097 21
	ASYLUM FOR THE INSANE, LONDON. — <i>Continued.</i> EXPENSES. — <i>Continued.</i>						
Regan, D.	Sloes	12	75				
Registrar, County Simcoe	Abstract of title	2	29				
Sundry Newspapers	Advertising	165	00				
Smith, W.	Repairing sewing machines.	36	55				
Southam & Brierly	Stationery	4	75				
Short, T.	Sundry payments	1,958	60				
Summers & Orrell	Clothing	18	15				
Sussex, J.	Blacksmithing	39	10				
Stewart, S.	Tinware	144	35				
Strong, W. T.	Chemicals	196	97				
Stevley, W.	Tinware, etc.	34	32				
Stewart & Co.	Repairing implements	14	90				
Sundry persons	Services and band	55	00				
Smallman & Digram	Clothing	8	57				
Seachord, E.	Wood	2,231	10				
Stevens, Turner & Burns	Castings, etc.	125	65				
Stevenson, S.	Straw	56	75				
Street Railway Company	Car tickets for performers at entertainments	32	00				
Serandett, J.	Tea	594	06				
Shepard, N.	Refund to patient	4	20				
Saunders, W.	Chemicals	144	15				
Stackwell, C. & W.	Repairing furniture	14	40				
Tackaberry, R.	Straw and wood	234	84				
Tandon, J.	Oatmeal	39	38				
Tyler, A.	Groceries	562	43				
Temple, G.	Recapturing patients	8	12				
Ure, N., & Co.	Books	37	00				
Wilson, G.	Seeds	114	70				
Watts, J.	Straw	14	00				
Wanless, W.	Allowance for rents	99	35				
Whetter, F.	Hay	37	72				
Ware, D. T.	Repairing sewing machines.	1	00				

Wilson, W.....	Soap boxes.....	1 60		
Yates, W.....	Ploughing, vice screw, etc.....	60 00		
Yea, N. T.....	Crockery.....	336 80	89,714 56	121,983 67
<b>ASYLUM FOR THE INSANE, KINGSTON.</b>				
<b>SALARIES.</b>				
W. J. Metcalfe, M.D.....	Twelve months' salary as Medical Superintendent.....	1,600 01		
J. W. Montgomery, M.D.....	do do Assistant Medical Superintendent.....	250 00		
C. K. Clarke, M.D.....	do do do.....	750 01		
W. Anglin.....	Bursar.....	1,200 00		
A. McLean.....	Steward.....	499 97		
J. McLennan.....	do do Storekeeper.....	499 97		
Mary B. Aiken.....	do do Matron.....	499 97		
Sara E. Hardy.....	do do Assistant Matron.....	199 97		
H. R. Milne.....	do do Engineer.....	726 65		
David Donnelly.....	do do Assistant Engineer.....	400 01		
John Graham.....	do do Stoker.....	300 00		
Joseph Little.....	do do Carpenter.....	450 00		
H. Scott.....	do do Baker.....	400 01		
John Redmond.....	do do Vegetable Gardener.....	400 01		
Stundry persons.....	Wages of attendants, farmhands, matts, and other servants.....	9,967 80	18,144 38	18,144 38
<b>EXPENSES.</b>				
Anglin, W.....	Potatoes.....	40 93		
Anglin, W.....	Sundry payments.....	69 42		
Alley, W.....	Lime, etc.....	12 30		
Anglin, J.....	Potatoes, lambs, etc.....	76 93		
Anglin, R.....	Purchase meat, etc.....	227 53		
Ahern, D.....	Oats.....	25 29		
Anglin, W.....	Seed potatoes.....	68 30		
Adams & Mills.....	Buttons.....	1 50		
Anglin W. B. & S.....	Lumber.....	301 04		
Burke, M.....	Oats.....	8 44		
Bell, W.....	do do do.....	9 02		
Brown, G.....	do do do.....	18 13		
Brown, J. R.....	Furnishings.....	1 80		
Bell Telephone Company.....	Rent of instruments.....	62 50		
Brown, H.....	Internents.....	27 50		
Blake, P.....	Straw.....	17 37		
Burns, W.....	do do do.....	7 05		
Butland, R. B.....	Musical compositions.....	3 65		
Bailey, B. & Co.....	Brooms, etc.....	64 40		
Blacklock, W. J.....	Turnips.....	7 20		
<i>Carried forward</i> .....		1,040 30	211,304 49	1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,040	30	18,144	38	211,304	49
						1,126,097	21
<b>ASYLUM FOR THE INSANE, KINGSTON.—Continued.</b>							
<i>EXPENSES.—Continued.</i>							
Campbell & Son	Postage and stationery		19 15				
Carson, R.	Flour		4,796 46				
Chown, A. C.	Hardware		712 34				
Cunningham, W.	Tuning organ		4 00				
Clarke, C. K., M.D.	Expenses removal from Hamilton		22 27				
Collector Customs	Duties		19 25				
Crawford, E.	Wood		720 50				
Clegburn, J., & Co.	Fruit		8 40				
Cataract Cemetery Co.	Interments		51 00				
Donavan, C.	Potatoes		6 40				
Donaldson, J.	do		8 00				
Draper, T.	Hay		122 05				
Donavan, J.	Potatoes		11 00				
Douglas, W. J.	Plaster		50 00				
Dreanen, W. M.	Furniture		8 00				
Doherty, P.	Blacksmithing		14 45				
Davidson, Doran, & Co.	Castings		245 03				
Driscoll, Miss	Clothing		3 50				
Delaney, J.	Interments		14 00				
Express Co.	Charges		2 25				
English, J.	Travelling expenses		5 30				
Ewing Bros.	Seeds		50 18				
Elliot, J.	Drain pipe		12 75				
Ford & Sons	Hair		4 63				
Foy, W.	Apples		4 00				
Flood, A. S.	Stock		15 00				
Ferry, J., & Co.	Fountain		9 50				
Fleming, J.	Potatoes		19 80				
Folles, W.	Cleaning chimneys		5 65				
Gibson, J. F.	Straw		58 63				
Grand Trunk Railway Co.	Freight		2 76				
Graham, T.	Hardware		45 88				



Gardiner, F. N.	Hay	169 11
G. N. W. Telegraph Co.	Telegrams	27 31
Gillespie, J.	Re-capturing Patients	32 36
Gardiner, C. F.	Furniture	10 00
Gunn, A. & Co.	Freight	1 50
Gaslight Co.	Coal	18 95
Haycock, F.	Eggs and poultry	22 70
Heath & Green.	Combs	3 75
Henderson, J. & Co.	Subscriptions to Newspapers, and Stationery	80 64
Hamilton, C.	Bran, etc.	335 46
Hilliard, J.	Trees	15 00
Harris, C.	Potatoes	7 70
Hudson, J.	do	17 33
Hughes, T. A.	Feed, etc.	142 01
Hillier, J.	Cedar posts	6 00
Hogan, W.	Blacksmithing	27 34
Hughes Bros.	Clothing	25 60
Hunter, R.	Purchase of Cattle and for butchering	7,377 46
James, W.	Distorting	170 00
Jameson, A.	Hay	76 36
Kavanagh, J.	Bran, etc.	170 80
Kerr, W. J.	Postage Stamps	16 00
LeHemp, J. A.	Clocks	33 00
Lawson, G.	Hay and straw	22 53
Lonergan, T.	Travelling expenses	7 70
Langmuir, J. W.	do	50 00
Lovell, J. & Son	do	3 00
Lyons, N.	Spectacles for patients	8 60
Lucas, J.	Hops	15 75
Milo, J.	Carpentering	73 50
Maheed, W. J.	Furnishings	96
Massin, J.	Veterinary services	13 25
Macon, J.	Shrubs	25 40
Martin, A.	Butter	303 05
Murray, D. H.	Flower pots, etc.	20 50
McNee & Minnes	Clothing	3,321 87
Miller, W.	Poultry	8 00
Montgomery, J. W.	Matches	9 00
Milne, A. R.	Poultry	3 50
Militia Dept.	Account tent of land	6 80
Milne, A. R.	Repairs to house	115 78
Metcalf, Dr.	Medicines	10 00
Milne, J.	Lime	8 90
McKay, J. R.	Leather, etc	330 40
McKae, W. R., & Co.	Groceries	1,916 78
McDonald, G.	Harness	60 73
McDonnack, J.	Potatoes	9 70
McLean, A.	Transfer of Patients	52 42
McKelvey & Birch.	Plumbing, etc	493 51

Carried forward

169 11	211,304 49
27 31	18,144 38
32 36	
10 00	
1 50	
18 95	
22 70	
3 75	
80 64	
335 46	
15 00	
7 70	
17 33	
142 01	
6 00	
27 34	
25 60	
7,377 46	
170 00	
76 36	
170 80	
16 00	
33 00	
22 53	
7 70	
50 00	
3 00	
8 60	
15 75	
73 50	
96	
13 25	
25 40	
303 05	
20 50	
3,321 87	
8 00	
9 00	
3 50	
6 80	
115 78	
10 00	
8 90	
330 40	
1,916 78	
60 73	
9 70	
52 42	
493 51	
23,781 44	

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	23,781	44	18,144	38	211,304	49
	<b>ASYLUM FOR THE INSANE, KINGSTON. — Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
McAnley, T.	Stationery .....	100	25				
McManus, H.	Repairing Fence .....	7	50				
McLewen, D., & Co.	Cutlery .....	5	00				
McGuire, F. H.	Meat .....	53	85				
Nelson & Sons, H. A.	Brooms .....	36	18				
Noonan, D.	Potatoes .....	436	70				
Nicholson T.	Planing Lumber .....	4	36				
Nicol, D.	Trees .....	11	25				
Owens, W.	Carpentering .....	45	50				
Ormsby, W. H.	Potatoes .....	110	25				
Orr, J.	Hay .....	169	27				
O'Leilly, W. T.	Travelling Expenses .....	24	60				
Postmaster	Rent of Box .....	6	00				
Pense, J. E. B.	Printing, etc. ....	162	91				
Polson & Co.	Chemicals .....	160	37				
Parker & Evans	Boiler Compound .....	40	68				
Redden, J.	Groceries .....	5,650	75				
Rathbone, H. B., & Son	Window Furnishings .....	14	86				
Robertson Bros.	Crockery .....	218	20				
Rees, H. W.	Straw .....	31	45				
Rankin, A.	Hay and Oats .....	39	43				
Ross, W.	Manure .....	109	50				
Rothwell, H. B.	Stamps .....	41	75				
Richmond & Boyden	Carpets, etc. ....	109	23				
Rogers, Elias, & Co.	Coal .....	5,619	45				
Robinson, G. W.	Repairing Vehicles .....	104	05				
Robinson, W., & Son.	Wall Paper .....	28	90				
Sundry Newspapers.	Subscription and Advertising .....	124	10				
Sealy, J.	Music .....	32	00				
Schroder, J.	Curing Meat .....	7	30				
Scott, T.	Services as Baker .....	15	00				
Strachan, A.	Hardware .....	359	08				
Sexton, G.	Fish .....	154	67				
		23,781	44	18,144	38	211,304	49
						1,126,097	21

Sundry officers	3	35
Scott, H.	16	00
Swain, Mrs.	18	28
Short, J.	50	00
Smith, J.	1	00
Spencer, L. B.	32	89
Steamer California	0	55
Spotten, S.	129	25
Skinner, H., M.D.	31	84
Tomlinson, H. H.	7	00
Wellbourn, W.	55	50
Warden, Penitentiary	24	00
Walpole, J. C.	17	00
Wilson & Davis.	18	00
Wartman, H.	43	20
Wilkinson, G. M.	1	00
Waddington, Bros.	28	16
Wade, H.	145	47
Whitall, Faturm & Co.	26	24
Whitely, W.	20	75
Ward P.	26	25
Vanorder, J.	15	00
Travelling expenses		
Tinware		
Carpeting		
Manure		
Rope		
Castings		
Freight		
Meat		
Oil, etc.		
Painting		
Hay		
Gravel, etc.		
Postage Stamps		
Livery		
Hay		
Baskets		
Meat		
Chemicals		
Medical bottles		
Meat		
Blacksmithing		
Sand		
J. M. Wallace, M.D.	1,599	96
C. K. Clarke, M.D.	999	96
Bitwell Way.	999	96
Thomas Quinn.	750	00
John Marter	600	00
Charles Reeves	50	00
E. J. Kinsler	123	33
William Sweet	20	00
Charles Reeves	20	00
John H. Gowan	243	22
Walter Warrell	20	00
William Mosher	220	00
Canby Reese	374	91
James Reid	72	56
Nathaniel Reid	41	66
A. Goodall	579	73
William Gatenby	99	99
James Martin	399	96
George Sanderson	260	38
Mrs. M. A. Keegan	399	96
Sundry persons.	8,536	78
Twelve months' salary as Medical Superintendent		
do do Assistant Superintendent		
do do Bursar		
do do Storekeeper		
do do Engineer		
Two and one-half months' salary as Assistant Superintendent		
Five and five-thirds months' salary as Assistant Superintendent		
One month's salary as Stoker Superintendent		
Two do do		
Twelve and fifteen-thirty-fifths months' salary as Stoker Superintendent		
One month's salary as Stoker Superintendent		
Eleven do do		
Nine do Carpenter		
One and twenty-three-thirty-fifths months' salary as Carpenter		
One month's salary as Carpenter		
Twelve months' salary as Farmer and Gardener		
Three do Tailor		
Twelve do Baker		
Twelve and one-half months' salary as Porter and Gate-keeper		
Twelve months' salary as Matron		
Wages of Attendants, Farm Hands, Maids, and other Servants		
	16,432	42
	38,532	07
	56,676	45
	267,980	94
	1,126,097	21

ASYLUM FOR THE INSANE, HAMILTON.

SALARIES.

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....							
<b>ASYLUM FOR THE INSANE, HAMILTON.—Continued.</b>							
EXPENSES.							
Aitchison & Co.....	Lumber.....	9	30				
Bishop, J. B.....	Tinsmithing.....	12	00				
Burlington Cemetery Co.....	Instruments.....	60	38				
Burrows, Stewart & Milne.....	Castings.....	118	25				
Bell Telephone Company.....	Rent of instruments.....	53	10				
Bruce, J. A., & Co.....	Seeds.....	63	06				
Brown, H.....	Mattress.....	9	00				
Brierty, R.....	Chemicals.....	68	49				
Baker & Evans.....	Oil.....	38	25				
Cooper, H. G., & Co.....	Repairing vehicles.....	311	48				
Chilman, T. C.....	Confectionery.....	5	30				
Copp Bros.....	Stoves, etc.....	20	25				
Central Prison Industries.....	Shoes, etc.....	663	35				
Canadian Oil Company.....	Oil.....	88	78				
Campbell, W., & Son.....	Sewer pipe.....	12	80				
Clarke, J. A.....	Cement.....	1	20				
Cameron, A. S.....	Repairing pumps.....	21	25				
Collector of Customs.....	Duties.....	4	95				
Canadian Glass House.....	Crockery.....	2	25				
Dickinson, J.....	Hay, straw, etc.....	3,398	36				
Duncan, A., & Co.....	Clothing.....	2,182	10				
Deurter, D. B.....	Butter.....	485	00				
Davis, I. G., Jr.....	Market fees.....	6	80				
Pastwood, L., & Co.....	Stationery.....	280	68				
Express Company.....	Charges.....	3	10				
Farnier, W.....	Plumbing.....	132	77				
Fisher, E. C.....	Flour.....	4,302	80				
Field & Davidson.....	Blankets.....	79	50				
Grand Trunk Railway Co.....	Freight.....	48	60				
Grant, W. W.....	Rope.....	18	92				
Gurney, E. & C., & Co.....	Castings.....	53	28				
				16,432	42	267,980	94
						1,126,097	21

Gas Company.....	Gas.....	2,442 75
Grant & Co.....	Hops.....	2 00
Glascoo, W. H., & Sons.....	Caps.....	8 00
G. N. W. Telegraph Co.....	Telegrams.....	8 74
Greening, E., & Co.....	Stationery, etc.....	16 27
Grant, P., & Co.....	Malt.....	9 00
Hennessey, P.....	Lock-making.....	12 25
Hennessey, H.....	Balls.....	4 50
Hamilton, A., & Co.....	Chemicals.....	95 99
Hooker, A.....	Stock.....	12 00
Husband, G. E.....	Rent store-keeper's house.....	162 00
Hutchelife, R.....	Repairing Ranges.....	33 90
Howard & McViey.....	Blacksmith.....	1 50
Hutchinson, J., & Son.....	Hats.....	12 35
Hoodless, I.....	Repairing furniture.....	3 50
Howells N.....	Timware.....	87 15
Irwin, W. H.....	Directory.....	2 50
Hunter, R.....	Ranches of cattle.....	6,842 77
Killey, J. H.....	Castings.....	16 79
Leitch & Turnbull.....	Wheels, hose, keys, etc.....	52 10
Lees, F.....	Clocks, etc.....	10 00
Langmuir, J. W.....	Travelling expenses.....	50 00
Maggey, W.....	Market fees.....	233 75
Makin, E.....	Mastic.....	71 40
Morgan Bros.....	Oatmeal.....	1,994 27
Meekin & Sons.....	Brushes.....	72 25
Moore & Robinson.....	Timware.....	13 14
Morrison, G. C.....	Plumbing.....	93 98
Murton & Reid.....	Coal.....	708 06
Montgomery, J. W.....	Travelling expenses.....	23 52
Martin, C.....	Letter Pyles.....	7 00
Muirhead, W.....	Hay.....	80 12
Mitchell, T.....	Brushes, etc.....	33 70
Murray, A.....	Carpet.....	21 44
McKay, S.....	Stabling.....	33 30
McCrath, F.....	Repairing vehicles.....	43 75
McLaren, W. H.....	Butter and eggs.....	1,420 18
McLae & Mitchell.....	Boots.....	5 25
McIlwraith, T.....	Coal.....	6,703 70
McKeand, J. C.....	Oil, etc.....	64 98
McKillop Bros.....	Hams.....	12 45
Nelson, H. A. & Sons.....	Brooms, etc.....	58 01
North, C. W.....	Tinsmithing.....	131 13
N. & N. W. Railway Co.....	Transfer idles.....	111 43
Osborne, J.....	Fruit.....	572 68
Ottoman Cahvey Co.....	Coffee.....	249 06
O'Reilly, W. T.....	Travelling expenses.....	39 90
Postmaster.....	Rent of box.....	5 00
Phillips, J.....	Repairing Harness.....	63 18
	<i>Carried forward</i> .....	54,408 05
		16,432 42
		267,980 94
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	54,408	05	16,432	42	207,980	94
	1,126,097	21					
	<b>ASYLUM FOR THE INSANE, HAMILTON.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Pray, R., & Son	Interments.....	230	00				
Parker & Evans	Boiler Compound.....	74	70				
Parsons, J.	Butter.....	172	77				
Pugh, T.	Cartage.....	6	50				
Rossseau, J. M. & Co.	Groceries.....	2,322	36				
Reid & Barr.	Castings.....	9	36				
Reid, J.	Furniture.....	53	54				
Sundry Newspapers.	Advertising.....	205	30				
Stewart & McPherson.	Groceries.....	4,454	27				
Skinner, J. A. & Co.	Furnishings.....	341	70				
Sutherland, A.	Groceries.....	1,420	78				
Somersville, J.	Stationery and printing.....	61	25				
Spencer, W.	Tuning piano.....	2	75				
Thompson & Wright	Lumber.....	270	08				
Times Printing Co.	Printing.....	67	00				
Thompson, A.	Butter.....	18	90				
Webster Bros.	Plants.....	15	00				
Watson Ice Co.	Ice.....	74	88				
Woods, C.	Cartage.....	5	00				
Wood & Leggat.	Hardware.....	892	56				
Wall, J.	Blacksmithing.....	44	39				
Way, B.	Sundry payments.....	40	42				
do	Account warrant.....	400	00				
Water Works	Water.....	1,211	63				
Waller, J.	Soap.....	475	85				
Wallace, J. M., M.D.	Travelling expenses.....	2	50				
do	Expenses of idiots.....	11	30				
Williams, J. M. & Co.	Furnishings.....	2	70				
Winchester, C. H.	Cutlery.....	1	05				
Whitwell, E.	Hay.....	13	90				
Wallace, J. M., M.D.	Expenses : <i>Re</i> Cincinnati Convention.....	100	00				

Wilson, A., & Co.	Chemicals	114 03		
Wood, Hon. S. C.	Travelling expenses	8 75		
Young & Bro.	Plumbing	13 00	48,446 37	64,878 79
<b>ASYLUM FOR THE INSANE, ORILLIA.</b>				
<b>SALARIES.</b>				
	Twelve months' Salary as Medical Superintendent	1,600 00		
A. W. Beaton	do	366 68		
A. Kennedy	do	733 32		
B. Mullin	do	600 00		
J. Paterson	do	300 00		
E. Kirkpatrick	do	340 00		
W. McLean	do	300 00		
J. Jackson	do	4,452 53	8,692 53	
	Wages of Attendants, Farm Hands, Maids, and other Servants			
<b>EXPENSES.</b>				
	Wood	201 25		
	Vegetables	2 30		
	Clothing, etc.	77 25		
	Hardware	140 73		
	Lamp glasses, etc.	20 71		
	Travelling expenses: Cincinnati Convention	100 00		
	Peas, etc.	42 79		
	Wood, etc.	203 08		
	Wood	1 56		
	Seeds, etc.	69 37		
	Wood	2 00		
	Seeds, etc.	4 35		
	Hat	116 66		
	Apples	3 00		
	Rent of Cottage	30 25		
	Stock	1 63		
	Manure	4 50		
	Cedar posts	5 10		
	Oaks, etc.	5 35		
	Straw	1 50		
	Charges	1 10		
	Seeds	6 80		
	Carriage Hire	23 00		
	Fish	2 00		
	Eggs	24 95		
	Postage			
	Tuning Pianos			
	Plastering			
		1,092 73	8,692 53	332,859 73
				1,126,097 21

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,092	73	8,692	53	332,859	73
							1,126,097 21
	<b>ASYLUM FOR THE INSANE, ORILLIA.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
Gutta Percha and Rubber Manufacturing Co. ....	Rubber goods .....		13 80				
Gilman, J. ....	Vegetables .....		48 72				
Hatley, J. J. ....	Meat .....		1,869 90				
Harvie, J. ....	Wood .....		441 75				
Harvie, C. ....	Straw .....		8 00				
Hammond, J. ....	Brick and Lime .....		3 00				
Hughes Bros. ....	Clothing .....		290 31				
Hine, J. ....	Crockery, etc. ....		24 20				
Hitzner, M. ....	Fruit .....		1 50				
Harris, S. ....	Fish .....		3 04				
Irish, N. B. ....	Wood, etc. ....		180 87				
Kennedy A. ....	Accountable Warrant .....		300 00				
Kinner, Mrs. J. ....	Fruit .....		5 00				
Kennedy, A. ....	Sundry Payments .....		12 65				
Kennedy, J. ....	Allowance for Rent .....		33 34				
Kennedy, J. & L. ....	Amusement .....		8 50				
Kennedy, W. & A. ....	Potatoes .....		6 75				
Kyle, P. ....	Apples .....		6 00				
Lyman Bros. & Co. ....	Soda .....		5 25				
Leungnit, J. W. ....	Travelling expenses .....		50 00				
Longhead, W. ....	Cartain .....		16 62				
Lester, J. ....	Apples .....		0 87				
Moffatt, C. H. ....	Seeds .....		55 45				
Moffatt, T. W. ....	Fish, etc. ....		61 35				
Michie, G. & Co. ....	Groceries .....		252 44				
Mindome, J. ....	Fruit .....		3 00				
Morrison, Taylor & Co. ....	Soup .....		125 40				
Maundell, T. ....	Meal .....		2 38				
Murray, P. ....	Printing .....		44 00				
Madden, P. ....	Lumber .....		2 40				
Mercer Reformatory .....	Clothing .....		21 60				



Mainer, R.	Tinsmithing	14 40
Martin, J.	Fuel, etc.	84 75
Mullin, B.	Sundry payments	8 80
Mulcahey, T.	Clothing	142 57
Mitchell, T. B.	Interments	76 90
Midland Railway Co.	Freight	75 60
McMaster, A. R., & Bro.	Clothing	1,339 70
McConnell, M.	Wood	60 00
McGuire, W. J., & Co.	Plumbing	22 22
McGough, D.	Repairing harness	10 55
McKilay, D. M.	Carriage hire	3 00
Northern & N. W. Co.	Freight	99 32
Nelson, H. A., & Sons	Brooms	44 80
Notman, J.	Stationery	3 15
Northern & N. W. Railway.	Transfer of idiots	111 42
O'Reilly, W. J.	Travelling expenses	24 60
Perry & Alport	Groceries	978 62
Passmore, J.	Poultry	5 27
Patterson, Mrs. A.	Rent—Superintendent's house	150 00
Pace & Main	Groceries	40 05
Peterson, P., & Son	Hardware	27 05
Phillips, T.	Tinware	10 90
Ramsay, W.	Repairing wagon	41 85
Regan, T.	Vegetables	32 05
Ratcliffe, G.	Potatoes	11 20
Rowe, C. H.	Straw	5 20
Robinson, T. H.	Stationery, etc.	45 27
Reeves, A.	Beans	3 00
Rutherford, J.	Potatoes	1 50
Robinson, E.	Straw	24 30
Robinson, A.	Repairing sewing machine	3 00
Rogers, E., & Co.	Coal	324 45
Robinson, C.	Straw	7 70
Ralston, A.	Books	5 25
Sundry newspapers	Subscriptions	12 00
Sullivan, J.	Wood	68 75
Strathearn, D.	Hay	136 85
Sinclair, H. F.	Apples	44 11
Switzer, J.	Straw	6 50
Stratton, R.	Repairing furniture	112 55
Smith & Keighley	Groceries	968 24
Smith, J.	Repairing washing-machine	1 90
Smith, J. J.	Cleaning cesspool	15 00
Slaven, J. W.	Stationery	20 34
Swinton, J.	Potatoes	3 32
Shin, D.	Potatoes	5 60
Stephenson, J.	Vegetables	7 50
Thompson & Dunn	Peas, beans, etc.	15 04
Tutton & Trill	Castings	84 40
	Carried forward	10,831 36
		8,192 53
		332,859 73
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢		
	<i>Brought forward</i> .....	10,831	36	8,192	53	332,859	73	1,126,097	21
	<b>ASYLUM FOR THE INSANE, ORILLIA.—Continued.</b>								
	EXPENSES.—Continued.								
Thompson, A.	Hay		36 05						
Vick, G.	Bread		1,677 89						
Wright, C.	Wood		25 00						
World, J.	Fish		8 95						
Warner & Co.	Coal and symps		14 75						
White & Co.	Axe handles		1 50						
Wood, P.	Straw		20 91						
Wilson, L.	Potatoes		43 95						
Wallace, J. M., M.D.	Expenses re transfer of idiots		11 30						
Woodward, M. J.	Oil		45 00						
				12,941	66			21,434	19
	<b>CENTRAL PRISON MAINTENANCE.</b>								
	SALARIES.								
J. Massie	Twelve months' salary as Warden		1,999 92						
W. T. Atkins, M.D.	do Physician		999 96						
M. Logan	do Deputy Warden		1,299 96						
W. Featherstonhaugh	do Bursar		1,200 00						
D. McCarthy	do Steward and Store keeper		750 00						
J. Clarkson	do Engineer		889 42						
Sundry persons	Wages of Guards and other officers		10,676 88						
				17,816	14				
	EXPENSES.								
Atkins, H. W., M.D.	Medical attendance		5 00						
Blind Institute	Clothing		395 55						
Burns, P.	Fuel		2,647 64						
Brown Bros	Stationery		62 23						
Brandon, C. T., & Co	Lumber, etc.		110 38						

Burns, C.	Ice	7 88
Bell Telephone Co.	Rent of instruments	33 40
Berwick, J., & Co.	Groceries	54 14
Boyle & Richardson.	Castings	6 00
Boyd Bros', Co.	Clothing	130 80
Clark, J., & A.	Oatmeal, bran, etc.	545 05
C. F. Industries	Clothing	2,954 28
Cosgrove, Owen	Ploughing	9 75
Consumers' Gas Co.	Gas	656 97
Cosgrove & Sons	Malt and Hops	43 50
Christie, Brown & Co	Biscuits	5 07
Carnegie, C.	Clocks	2 25
Clarkson, J.	Fuel allowance	50 00
Dunn, J. R.	Hay, Straw, etc.	193 99
Doyle, M.	Fish	131 00
Dixon, J.	Repairing vehicle	6 00
Dineen, W., & D.	Hats	2 50
Dumphy, G.	Apples	2 25
Elliot & Co.	Chemicals	639 65
Eby, Blain & Co.	Groceries	987 87
Express Co.	Charges	4 50
Fyans G. & E.	Stovepipes	4 50
Fisher, E. C.	Flour	4,840 00
Featherstonhaugh, W.	Sundry payments	463 20
Fulton Michie & Co.	Groceries	21 35
Featherstonhaugh, W.	Allowance for rent	200 00
Fitch, J. C.	Groceries	44 62
Furnival, G.	Tuning organ	4 00
G. T. R. Co.	Freight	3 16
Gutta Percha and Rubber Manufacturing Co	Rubber goods	47 55
Gurney, E., & Co.	Stoves	30 00
Gilchrist, Ehnslay & Co.	Helmets	48 75
G. N. W. Telegraph Co.	Telegrams	8 55
Hay, R., & Co.	Furniture	14 00
Hughes Bros	Clothing	1,161 36
Hall, F., & Son.	Mitts	1 45
Hallam, J.	Castings	9 10
Hunter, R.	Purchase cattle	9,212 47
Imperial Oil Co.	Oil	181 44
Johns, Mrs. W. H.	Cook	100 00
Kenyon Stewart Mfg. Co.	Stamps	7 00
Lee & Chillas.	Clocks	24 10
Lyons, D.	Pans	5 00
Leslie, C., & Sons	Plants	24 55
Langmuir, J. W.	Travelling expenses	50 00
Lovell Bros	Printing	5 25
Lauder & Thornton Mfg. Co.	Castings	1 50
Michie, G., & Co.	Groceries	701 56
	Carried forward	26,902 11
		17,816 14
		353,993 92
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	§	¢	§	¢	§	¢
Morrison, Taylor & Co.	Soap		251 39				
Mercer Reformatory	Clothing		290 40				
Miller, T. C.	Evergreens		4 50				
Might & Co.	Directories		5 00				
Mills Bros.	Hospital supplies		2 20				
Massie, J.	Travelling expenses		75 00				
Muir, J. F., & Co.	Hats		26 25				
Medows, S.	Reflectors		2 15				
McMaster, A. R., & Bro.	Clothing		955 87				
McCarthy, D.	Allowance for rent		180 00				
McGuire, W. J., & Co.	Plumbing		1 75				
McFadden, N.	Braid, etc.		21 25				
McGinn, W.	Mattress		5 50				
McHardy, P. & Co.	Groceries		114 00				
Nelson, H. A., & Sons	Brooms		118 58				
N. & N. W. Railway	Freight		84 00				
Nordheimer, A. & S.	Rent of pianos		10 00				
Notman, J.	Stationery		146 03				
Newton, T. B.	Milk		2 40				
O'Connor, D.	Hats and caps		41 25				
Ogden, U., M.D.	Medical attendance		5 00				
Park, James	Butter		609 45				
Paterson, P., & Son	Hardware		109 60				
Penny, L. G.	Meat		27 50				
Pape, J.	Coffee		54 70				
Prisoners' Aid Association	Cab hire		403 00				
Robinson, C. B.	Printing		143 87				
Ryan, W.	Flour, provisions, etc.		2,185 78				
Roberts, J.	Locksmithing		24 40				
Rachon, J. L.	Cartridges		6 00				
Sundry newspapers	Advertising		81 75				
Smith & Keighly	Groceries		999 01				
Smith & Fudger	Furnishings, cutlery, etc.		18 55				
<i>Brought forward</i>		26,902 11	17,816 14	353,993 92	1,124,097 21		
<b>CENTRAL PRISON MAINTENANCE.—Continued.</b>							
<b>EXPENSES.—Continued.</b>							

St. Michael's Cathedral	Cab hire	250 00	
Simpson, W.	Mould	1 85	
Simmers, J. A.	Seeds	58 48	
Staines, H.	Blacksmithing	13 14	
Toronto Tel. Dispatch Co.	Rent of instruments	32 00	
Thorne, C. E. & Co.	Crockery	20 60	
Thompson, R.	Hospital supplies	2 25	
Taylor, W.	Fruit	26 49	
Toronto Lime Co.	Lime	3 80	
Verral, G.	Cab hire	42 75	
Warwick & Son	Binding and stationery	57 97	
Wills & Watson	Coffee	32 60	
Watson, J.	Coffee	67 10	
Wilson, J.	Brushes	104 00	
Wylde, Brock & Darling	Clothing	22 12	
Water Works Department	Water	1,000 00	
Wilding, T. W.	Use of cutlery	5 30	
Webb, T.	Use of cutlery	10 87	
Whitnough, C. T.	Thware	3 10	
Wright, R. J.	Inspection of scales	2 75	
Wagner, W. J., M.D.	Medical attendance	5 00	
		35,729 81	53,545 95
			407,539 87
			5,128 93
			442 28
			1,126,007 21

CENTRAL PRISON INDUSTRIES.

SALARIES.

McGregor, Joseph	Twelve months' salary as Master Tailor	600 00
White, John	do Shoemaker	599 00
Stafford, Peter	do Carpenter	499 92
Crackle, Wm.	do Guard	499 92
Butwell, Henry	do Foreman of Brickyard	720 00
Lowen, Barnard	do Brickmaker	360 00
Kizzers, Jas.	do do	360 00
Fuswell, A. H.	do do	270 00
Hewson, John	Five and a half months' sal. as do	247 50
Milton, Edward	Six and a half months' sal. as do	292 50
Purly, E.	Nine months' salary as Night Watchman	313 25
Callagan, F.	Four months' do Clerk	116 68
Gibson, J.	Two months and a half salary as Gardener	104 16
Featherstonhaugh, J. J.	126 days, at \$1 per day, Assistant Bursar	126 00
Hartley, G.	Bonus, Guard, Broom Shop	20 00

EXPENSES.

Leather	259 00
Stationery	183 28
	442 28

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	442	28	5,128	93	407,539	87
	<b>CENTRAL PRISON INDUSTRIES.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
Burns, P.	Coal	60	56				
Brown, James	Repairing railway track	19	25				
Beardmore & Co	Leather	470	91				
Boyle & Richardson	Castings	38	62				
Brandon, C. T. & Co.	Lumber	930	21				
Boyd Bros. & Co.	Clothing	51	41				
Bertram & Co.	Hardware	20	47				
Cosgrove, O.	Ploughing, sand, and loam	324	30				
Croher, W.	Allowance for rent	30	00				
Darling, Coekshutt & Co.	Shears	10	83				
Doig, A.	Castings	28	96				
Elliott & Co.	Castings	49	85				
Evans, G. & F.	Chemicals, oil, etc.	5	40				
Teatherstonhaugh, W.	Charcoal	367	94				
France, J.	Sundry payments	7	82				
Fisher, J. & Co.	Pick handles	19	35				
Gurney, E. C. & Co.	Oil	18	45				
G. N. W. Telegraph Co.	Castings	1	37				
Grand Trunk Railway	Telegrams	6	08				
Gibson, J.	Freight	25	00				
Hughes Bros.	Allowance for rent	904	09				
Hallam, J.	Clothing	1,485	74				
Jacobi, P.	Leather	102	57				
Inglis & Hunter	Shoe furnishings	18	32				
Lucas, H.	Clothing	14	00				
Moody, G.	Stone	1	50				
Massey Manufacturing Co.	Teaming	5	30				
Massie, J.	Castings	29	60				
McMaster, A. R. & Bros.	Travelling expenses	933	97				
McGill, W. & Co.	Clothing	4,810	67				
McLean, D.	Wood	997	96				
McGuire, W. J. & Co.	Leather	145	63				
	Iron pipes, etc.						

McGregor, I.	Allowance for rent	100 00			
McEachern, N.	Lace	7 25			
Oliver, J. & Co.	Lumber	128 47			
Orr, Harvey & Co.	Stripper	50 00			
Paterson, P. & Son	Hardware	606 10			
Prince, W. S.	Picture	27 00			
Plews, D.	Pumps	24 00			
Pettfor, B. J.	Rolling machine	75 00			
Ryan, W.	Oats, etc	14 75			
Reformatory for Boys	Basswood, etc., etc.	210 50			
Reformatory, Mercer	Clothing	3 48			
Reading, J.	Knitting Machine, etc.	43 00			
Simpson, W.	Sash	1 70			
Sundry Newspapers.	Advertising	76 41			
Samuel M., & L. Benjamin & Co.	Hardware	104 72			
Stafford, T.	On account of rent	80 00			
Singer Manufacturing Co.	Repairing Sewing Machine, etc.	6 94			
Toronto Lime Co.	Lime	15 00			
Weld, Brock & Darling	Clothing	198 06			
White, J.	Allowance for rent	100 00			
Wheeler & Wilson Mfg. Co.	Sewing Machine	40 00			
			14,310 79		
				19,439 72	
					1,126,097 21
REFORMATORY, PENFTANGUISHENE.					
SALARIES.					
Thomas McCrosson	Twelve months' Salary as Superintendent	1,600 00			
Richard H. Steedman	do do Deputy Superintendent	850 00			
W. P. Band	do do Barsar	850 00			
P. H. Spohn	do do Surgeon	700 00			
Rev. G. A. Anderson	do do Protestant Chaplain	400 00			
R. P. McBride	do do Roman Catholic Chaplain	400 00			
E. W. Murphy	do do Protestant School Teacher	600 00			
Donald Ferguson	do do Assistant do	300 00			
E. P. Broucham	do do Roman Catholic School Teacher	600 00			
Hiram Purdy	do do Steward and Storekeeper	150 00			
W. H. Smith	do do Carpenter	500 00			
R. C. Trott	do do Engineer	600 00			
Attendants	Wages of Guards and other officers	6,224 17			
			13,774 17		
EXPENSES.					
Adams, J.	Oats	75 28			
Ayling, J.	Repairing ovens	17 50			
Allen, W.	Wood	60 00			
Allen, J.	Service as Guard	1 25			
					154 03
					13,774 17
					426,979 59
					1,126,097 21

*Carried forward*

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c	\$	c
	<i>Brought forward</i> .....	154	03	13,774	17	426,979	59	1,126,097	21
	<b>REFORMATORY, PENETANGUISHENE.—Continued.</b>								
	EXPENSES.—Continued.								
Band, W. P.	Sundry Payments	1,704	22						
Beardmore & Co.	Leather	409	78						
Brown Bros.	Stationery	25	29						
Buntin Bros. & Co	Paper	4	20						
Beard, I.	Pork Barrels	45	09						
Boulogne, I. M.	Labourer	1	25						
Bryce, McMurrich & Co.	Cloth, etc.	1,134	49						
Blind Institute	Socks and Baskets	68	20						
Beck, C. & Co.	Furnishings	3	08						
Bertram & Co.	Cutlery	46	80						
Band, W. P.	Accountable Warrant	250	00						
Canada Publishing Co.	Books	180	78						
Cloughier Bros	do	5	75						
Copeland, G.	Fuel	27	00						
Champion, F.	Wood	1,432	50						
Canada Lumber Co.	Tug Service	15	00						
Corbean Bros.	Plaster, etc.	3	75						
Chalmé, A.	Manure	2	40						
Davis, J.	Flower pots	24	00						
Discharged Inmates	Travelling expenses	102	65						
Doelin, P.	Hay	70	50						
Darling, I. S.	Postage, etc.	265	83						
Dion, J.	Carpentering	40	00						
Fagan, A.	Bronzing Chandeliers	2	50						
Express Co.	Charges	38	65						
Edward, W.	Meat	2,983	35						
Firth, J.	Oats, &c.	112	29						
Gegg, G.	Repairing scow, etc.	27	00						
Gridley, I. W.	Tug Service	5	00						
Gurney, F. C. & Co.	Castings	3	35						
Harrison, G.	Grocery	1	75						
Hughes Bros	Clothing	1,607	48						



Hart & Co.	Stationery, etc.	159 79
Henderson, J.	Hardware	1 35
Hallam, J.	Leather	470 92
Herbert, C.	Wood	101 25
Hodson, T. W.	Services as farrier and expenses	43 25
Harris, B., & Co.	Paints	2 33
John, W. H.	Travelling expenses	53 60
Jeffery, H. E.	Groceries	24 47
King, J. J.	Straw	251 22
King, G.	Oats, etc.	736 62
Keith, D. S. & Co.	Castings	0 90
Lunniss, W.	Flour	8,721 18
Lambert, P.	Stationery	246 28
Lanel, A.	Straw	22 25
Lovell, J. & Son	Directories	5 00
Lewis Rice and Son	Hardware	19 55
Miller H. & Co.	Oil, etc.	884 51
Morrison, J.	Groceries	190 86
Moberly, L.	Wood	85 62
Morrison, Taylor & Co.	Soap	161 53
Mundy, M. J.	Blacksmithing	366 04
Mercer Reformatory	Clothing, etc.	232 50
Monkman, G.	Chemicals	31 35
Menzies, T.	Paper	1 60
Murphy, E. W.	Meat	7 71
McMaster, A. R. & Bro.	Clothing	351 09
McIlroy, T.	Rubber goods	2 88
McAulay, M.	Sewing machine	15 00
McBride, Father	Chapel furnishings	45 85
McCrosson, T.	Wages of servants	311 88
McDonald, A.	Service attending gardener	33 75
N. & N. W. Railway	Freight	392 32
Nelson, H. A. & Sons.	Brooms, etc.	174 69
Nathan, J.	Stationery	123 82
O'Shea, P.	Hymn books	5 88
O'Yerne, J. O.	Expenses re capturing elopers	2 00
Oshorne, J. F.	Printing	6 50
Parker, W.	Hay and oats	671 31
Perkins, N. A.	Groceries	163 94
Pedley & Co.	Chapel furnishings	18 15
Paterson, P. & Son	Hardware	3 50
Palmer, J.	Picture frame	1 50
Robinson, C. B.	Printing	34 82
Rogers E. & Co.	Coals	589 42
Rutledge, W. R.	Duty charges	0 30
Roberts, W.	Wood	31 72
Ross, H.	Apples	4 05
Ryan, W.	Flour	456 00
Rennie, W.	Flower pots	1 48
	Carried forward	22,467 10
		13,774 17
		426,979 59
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	22,467	10	13,774	17	426,979	59	1,126,097	21
	<b>REFORMATORY, PENETANGUISHENE. — Continued.</b>								
	EXPENSES. — Continued.								
Rourke, A. ....	Expenses re Elopers .....	1	75						
Rolland, J. B. and Fils. ....	Books .....	6	43						
Sundry Newspapers. ....	Advertising, etc. ....	36	90						
Sundry Officers .....	Allowance for rent .....	335	55						
Stark C. ....	Clock .....	2	25						
Sadler, C. F. & Co .....	Books and chapel furnishings .....	22	42						
Sundry persons .....	Expenses re capturing elopers .....	29	90						
Steadman, R. H. ....	Hospital supplies .....	34	20						
Smith & Keighly .....	Groceries .....	304	40						
Smith, J. ....	Travelling expenses, etc. ....	7	35						
Singer Mfg Co. ....	Needles, etc. ....	7	98						
Simpson, T. W. & Co. ....	Malt .....	38	78						
Scully, P. ....	Services and expenses .....	55	86						
Secord, B. ....	Making sails, etc. ....	17	75						
Smith, H. ....	Pastry .....	5	00						
Thorpe, W. ....	Hay .....	48	60						
Thomson, William & Co. ....	Crockery .....	180	29						
Thompson, H. H. ....	Groceries .....	129	02						
Trench, W. ....	Wood .....	20	13						
Tindall, Mrs. ....	Apples .....	9	00						
Thomson, W. T. ....	Apples .....	6	00						
Ure, N. & Co. ....	Books .....	6	45						
Viehl, G. ....	Meal .....	36	00						
Warwick, W. & Son. ....	Binding etc. ....	35	34						
Williams, J. ....	Repairing clock .....	3	09						
Wright, C. E. ....	Meat, etc. ....	532	94						
Wright, G. H. ....	Furnishings .....	291	25						
Wheeler & Bain. ....	Lamps, chimneys, etc .....	147	56						
Wynn, J. ....	Medical comforts .....	0	95						
Wheeler & Wilson Mfg Co. ....	Needles .....	1	31						
Wood, Hon. S. C. ....	Travelling expenses .....	11	00						
				24,831	96				
						38,606	13		

DEAF AND DUMB INSTITUTE, BELLEVILLE.

SALARIES.

E. Mathison.....	Twelve months' salary as Principal	1,599 96
A. Livingstone.....	do do	799 92
D. R. Coleman.....	do do	1,099 92
James Watson.....	do do	999 96
Paul Denys.....	do do	900 00
S. T. Green.....	do do	849 96
Mrs. Effie Tirill.....	do do	600 00
Miss M. M. Ostrom.....	do do	366 60
Miss Sarah Templeton.....	do do	600 00
Miss E. Smyth.....	do do	16 63
Miss May Sawyer.....	do do	183 26
D. J. McKillop.....	do do	237 45
H. G. Parker.....	do do	499 92
J. B. Murphy.....	do do	499 92
Mrs. Fitzgerald.....	do do	399 96
Joseph Middlemas.....	do do	600 00
M. O. Donohoe.....	do do	499 92
Wm. Langmuir.....	do do	150 00
Thomas Willis.....	do do	300 00
D. Cunningham.....	do do	399 96
Sundry persons.....	Wages of other officers and servants.....	5,598 95
		17,202 32

EXPENSES.

Arnott, G.....	Apples	25 00
Arnott, A.....	do	4 00
Ackerell, D.....	Chemicals	18 35
Allen, C.....	Checking baggage.....	2 00
T. H. Blachard.....	Apples	9 30
G. A. Brown.....	Repairing vehicles	103 10
A. Bates.....	Apples	5 60
Brown, G. & J.....	Repairing boiler	25 61
Brignall & Thompson.....	Rubber goods.....	7 00
W. Bullen.....	Groceries, etc.....	13 59
Blind Institute.....	Baskets	12 30
J. H. Brown.....	Travelling expenses	16 05
G. Begg.....	Cleaning well.....	1 50
Bryce, McMurrich & Co.....	Bedding.....	45 28
J. M. Butler.....	Fruit.....	18 00
G. Barnham.....	Apples	4 20
Brown Bros.....	Stationery	3 50
E. Carson.....	Butter, etc.....	3,435 58
J. A. Clark.....	Meat.....	365 70
W. Cummings.....	Checking baggage.....	2 00
		4,117 66
	Carried forward	17,202 32
		465,585 72
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i> .....	4,117	66	17,202	32	465,585	72
	<b>DEAF AND DUMB INSTITUTE, BELLEVILLE.—Continued.</b>						
	<i>EXPENSES.—Continued.</i>						
Campbell, J. & Son.....	Books	70	25				
Conger Bros.....	Fruit, etc.	36	52				
Carnan, T. S.....	Printing, etc.	173	07				
Connor, W.....	Apples	3	50				
Collector of Customs	Duties	31	57				
Cook, D. C.....	Books	15	81				
Corly, H., Jr.....	Bran, etc.	19	65				
Clark & Vermilyea.....	Cheese, etc.	81	95				
Clark, J. & Co.....	Furnishings	3	80				
Clinte, Mrs.....	Travelling expenses	9	45				
Carlisle, J., M.A.....	Services <i>re</i> examinations	75	00				
Crabb, G.....	Fruit, etc.	4	00				
Clapp, C. S.....	Services as Baker	11	67				
Davis, A. D.....	Apples	1	00				
Davis, W.....	Harness	21	65				
Downey & Bristowe.....	Fuel, etc.	3,630	50				
Denpsey, T. W.....	Fruit, etc.	29	78				
Denys, J.....	Cab hire	1	00				
Express Company.....	Charges	28	10				
Evans, R. & Co.....	Seeds	24	55				
Elliot, J.....	Flower pots	8	00				
Flint & Holton.....	Lumber	89	37				
Ford, T. D.....	Keys	0	90				
Farley, J. N.....	Wood, etc.	1,146	88				
Foster, T. N.....	Manure	6	25				
Frost, J. G.....	Furniture, etc.	69	55				
Foster & Reid.....	Cloth, etc.	2	93				
Gas Company.....	Gas	1,127	75				
Green, C.....	Meat	2,355	08				
G. N. W. Telegraph Co.....	Telegrams	16	26				
G. T. Railway Co.....	Freight	13	82				
Gilbert, G. B.....	Dentistry	10	75				
		1,126,097	21				

Gibson, W. G., M.D.	Medical services.....	4 00
Grafton, F. E.	Magazines, etc.....	22 64
Greatrix, R.	Bread.....	188 76
Graham, D.	Soap.....	14 40
Hunter, W. J.	Manure.....	7 50
Henry, W. M.	Fish.....	30 30
Huff, E.	Apples.....	5 25
Hamilton, J.	Travelling expenses.....	27 00
Lynnah, S. A.	Hats, etc.....	19 10
Howard, B.	Fruit.....	2 80
Hogg, J.	Clothing.....	5 50
Hayes, H.	Services re investigation.....	10 00
Haines & Hackett	Trunk.....	3 75
Harte, P.	Blacksmithing.....	2 40
Howard, D.	Harvesting.....	1 50
Hall, G.	Apples.....	2 15
Jones, A. H.	Apples.....	21 00
Jones, N., & Son.	Clothing, etc.....	140 36
Jones, D.	Apples.....	13 55
Johnson, J.	Apples.....	1 50
Knoss, A.	Flour.....	84 26
King, H. D.	Fruit.....	67 75
Kebow, W.	Tanning.....	5 25
Kester, E.	Needles.....	4 00
Lovell, J., & Co.	Directories, etc.....	8 00
Lazier, J.	Tweed.....	19 90
Love, M.	Travelling expenses.....	12 96
Livingstone, A.	Accountable warrant.....	250 00
Lazier, S. A.	Paper bags.....	1 65
Lazier & Foster	Lime.....	5 40
Laigneur, J. W.	Travelling expenses.....	50 00
Lewis, J.	Hardware.....	284 68
Long, C.	Plastering, etc.....	129 00
Longham, W. T.	Brick.....	25 00
Long, J.	Cleaning chimneys.....	15 00
Lazier, S. B.	Tweed.....	31 46
Lane, S. E.	Apples.....	23 45
Lake & Jenkins	Bus hire.....	13 75
Livingstone, A.	Sundry payments.....	258 29
Leavins & Capley	Ice.....	57 35
Lambert, D. W.	Apples.....	6 40
Lott, W. H.	Harvesting grain.....	15 16
Massey, J.	Apples.....	11 50
Massey, W. J.	Apples.....	5 20
Meagher, W. F.	Hops, meal, etc.....	260 35
Metcalf, W. G., M.D.	Travelling expenses.....	2 15
Mathison, R.	Travelling expenses.....	112 21
Metcalf, J. H.	Postage, etc.....	30 00
Muir, Thomas	Hats, caps, etc.....	9 65
	Carried forward.....	15,649 01
		17,202 32
		465,585 72
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s	c.	£	s	c.
	<i>Brought forward</i> .....	17,202	32		15,649	01	
	<b>DEAF AND DUMB INSTITUTE, BELLEVILLE.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
McRae, W. R.	Groceries .....				1,325	00	
McMahon, J.	Manure .....				16	79	
McMurray, E.	Travelling expenses .....				6	75	
Nelson, H. A., & Sons	Brooms .....				70	47	
Notman, J.	Stationery .....				147	88	
Northcott & Alford	Basswood .....				10	50	
Nasmith, J. D.	Fruit, etc. ....				6	50	
O'Brien, P.	Manure .....				11	50	
Oak Hall Clothing House	Clothing .....				14	50	
Orr, A. J.	Teaming .....				3	25	
Ottoman Garvey Co.	Coffee .....				76	85	
Ponton, Mrs. J. W.	Milk .....				223	13	
Plasse, M. A.	Fish .....				31	88	
Patterson, W.	Biscuits, etc. ....				96	00	
Phillips, L.	Apples .....				3	50	
Port, A.	Fruit .....				7	75	
Postmaster	Postal-cards .....				5	00	
Ross, S.	Fruit, fish, etc. ....				254	91	
Robinson, A.	Stationery .....				264	96	
Ritche, G., & Co.	Clothing, etc. ....				197	05	
Robinson, C. B.	Printing, etc. ....				26	21	
Reeves, W. S.	Apples and blacksmithing .....				22	50	
Rous, F. H., & Co.	Croekery .....				124	66	
Rolph, Smith & Co.	Cheque books .....				14	00	
Rathburn, H. B., & Son	Coal, etc. ....				59	05	
Robins, E. A.	Fish .....				6	71	
Sundry newspapers	Advertising .....				233	84	
Smith, C. F.	Furnishings, etc. ....				380	23	
Sundry persons	Cutting Ice .....				22	00	
Serburner's Sons	Books .....				6	48	
Severn, W.	Malt .....				2	00	
St. Charles, James.	Repairing vehicle .....				104	95	
Sills, S.	Cutting grain .....				12	56	
Sundry officers	Travelling expenses of pupils .....				151	46	
		17,202	32		465,585	72	
					1,126,097	21	

Sundry officers .....	Travelling expenses .....	18 07	
Sartiebs, J. ....	Bread .....	2 00	
Templeton, R. ....	Chemicals .....	244 23	
Tickell, G. S. ....	Furniture .....	65 90	
Tisdale, J. ....	Fish .....	15 00	
Taylor, L. C. ....	do .....	103 37	
Thorley Company .....	Horse food .....	4 25	
Taplin, N. H. ....	Fish .....	2 46	
Union Oil Company .....	Soap stock .....	101 32	
Wanamaker, A. T. ....	Apples .....	14 70	
White, A. ....	do .....	7 60	
Walker, J. T. ....	Castings .....	14 41	
Walker, W. H. ....	Fish .....	24 60	
Wallace, J. G. A. ....	Honey .....	1 65	
Warham, R. ....	Whitewashing .....	93 00	
Walker, J. & N. ....	Repairs to building .....	61 70	
Worth, W. ....	Repairing ovens .....	6 30	
Young, J. E. ....	Blacksmithing .....	18 29	
Ytex, G. M. ....	Books .....	3 50	
			20,434 18
			37,636 50
			503,222 22
			1,126,097 21

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES.

A. H. Dymond .....	Twelve months' salary as Principal .....	1,599 96
W. N. Hosste .....	do .....	950 04
W. C. Carson .....	Bursar .....	500 04
Mrs. M. B. Dunn .....	Physician .....	389 96
W. Wickens .....	Matron .....	389 96
E. E. Montgomery .....	Teacher .....	639 96
Mary A. Walsh .....	do .....	500 04
J. J. Edgar .....	do .....	399 96
W. A. Shannon .....	do .....	345 86
John A. Zinger .....	do .....	399 96
Elsie Jones .....	do .....	799 92
N. E. Nolon .....	do .....	500 00
Emma Moore .....	do .....	300 00
W. G. Raymond .....	do .....	300 00
Agnes Algie .....	do .....	199 92
Elizabeth Livyess .....	do .....	199 94
Thomas Truss .....	do .....	139 34
Thomas Hanson .....	Trades instructor .....	999 96
James Kelley .....	Engineer .....	600 00
G. G. Lambden .....	Assistant Engineer .....	312 00
James Grierson .....	Carpenter .....	399 96
William Black .....	Baker .....	384 00
Sundry persons .....	Gardener .....	240 00
	Wages of other Officers and Servants .....	3,364 99
		14,596 41
		14,596 41

Carried forward .....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
<i>Brought forward</i> .....					
<b>INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.</b>					
<i>EXPENSES.—Continued.</i>					
American Printing House.....	Books.....	136 00			
Allen, J.....	Repairing musical instruments.....	8 85			
Aird, J.....	Cab hire.....	2 75			
Aird, A.....	do.....	3 00			
American Bible Society.....	Books.....	2 50			
Algie, A.....	Travelling expenses.....	2 00			
Aikman, J.....	Carpentering.....	15 75			
Arnold, G.....	Clothing.....	7 27			
Bennett, A. B.....	Chemicals.....	2 05			
Booth & Sons.....	Horse branch.....	1 25			
Bar, S.....	Manure.....	6 00			
Brethour, H. W., & Co.....	Carpets.....	230 97			
Bowes, J.....	Meat.....	4 58			
Blackader, L. E.....	Chemicals.....	32 62			
Bell Telephone Company.....	Rent of instruments.....	40 00			
Bell, W., & Co.....	Organ furnishings.....	4 62			
Bishop, J.....	Hardware.....	136 25			
Biggar, H.....	Manure.....	1 50			
Buck, W.....	Castings.....	3 45			
Boston School book Supply Company.....	Books.....	1 37			
Blackar, J.....	Ice.....	62 00			
Cockshtat, W. J.....	Cloth.....	1 56			
Champion, C.....	Hardware.....	83 76			
Cox, A.....	Repairing musical instruments.....	6 67			
Cahill, E.....	Cab hire.....	2 00			
Cowley, H. E.....	Repairing clock.....	10 50			
Campbell, D.....	Hay.....	24 61			
Christie, J.....	Travelling expenses.....	1 25			
Collector Customs.....	Duties.....	7 85			
Cockshtat, J. G.....	Castings.....	1 85			
Comerford, D.....	Tea.....	51 84			
Daniels, J.....	Harness, etc.....	43 90			
			14,576 41	503,222 22	1,126,007 21



Dymond, A. H.	Sundry payments	9 55
Dymond, A. H.	Travelling expenses	6 20
Dunn, M. B.	Travelling expenses	5 90
Duncan, C.	Carriage rugs	6 00
Denzak, J.	Shoes, etc.	3 00
Express Company	Charges	45 15
Elliot, T.	Coal	3,163 25
Egan, J.	Inspecting scales	6 00
Finke, A., & Co.	Gas	1,444 52
Foster, G.	Groceries	1,963 99
Forch, J.	do	29 02
Fisher, E.	Services, <i>per</i> examinations	59 00
Foster, B. N.	Fruit, etc.	11 13
Fitzgerald, J.	Cartage	30 00
Gurney & Ware	Repairing scales	5 00
G. T. R. Co.	Freight	4 48
G. N. W. Telegraph Co.	Telegrams	19 26
Goold & Agnew	Tinware, etc.	204 44
Grant, W.	Clothing	88 05
Gronson, J.	Fruit	4 42
Granttham, C.	do	5 50
Hatcher, W. R.	Straw	4 50
Haines, R. R.	Crockery	5 35
Hudson, M.	Travelling expenses	10 60
Hate, H.	Keys	60
Hayes, H.	Travelling expenses, etc.	20 00
Hull Bros.	Fruit	3 00
Hossie, W. N.	Sundry payments	204 00
Hossie, W. N.	Accountable Warrant	250 00
Hardy, G.	Fish	88 78
Hondling, J.	Blacksmithing	28 27
Hudson, C. K.	Books	24 00
Hawkins, E.	Hay, etc.	9 90
Huff, R.	Cab hire	9 50
Hawkins, J.	Hay	10 88
Hay, J. B.	Seeds	89 57
Hunsworth, M. T.	Books	3 00
Ivey, T. A.	Fruit	25 24
Ives, J. A.	Bread	2 00
Johnston, J.	Seeds	31 00
Jette, W. H.	Veterinary services	3 00
Kelson, J.	Wood	131 25
Kerr, N. J.	Brass, oats, etc.	219 50
Kneass, N. B., jr.	Magazines	23 00
Kelly, J.	Fruit	3 08
Kelly, M. J.	Services, <i>per</i> examinations	30 00
Long & Heaton	Fruit, fish, etc.	66 28
Lang, W.	Cistern	8 30
Lovell, J., & Son	Directory	8 00

1,126,097 21

503,222 22

14,596 41

9,370 36

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	9,370	36	14,596	41	503,222	22
	<b>INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.</b>						
	<b>EXPENSES.—Continued.</b>						
	Travelling expenses .....	1	40				
	do .....	50	00				
	Manure .....	5	25				
	Hardware .....	16	21				
	Piano furnishings .....	10	46				
	Chemicals .....	22	08				
	Ice .....	51	00				
	Books .....	20	00				
	Wood .....	202	50				
	Repairing piano .....	2	10				
	Hardware .....	49	98				
	Services on grounds .....	14	06				
	Hay .....	31	00				
	do .....	7	95				
	Amusements .....	7	80				
	Butter, etc .....	381	36				
	Clothing .....	134	87				
	Magazines .....	71	23				
	Provisions .....	206	39				
	Manure .....	2	50				
	Whitewashing .....	63	00				
	Glazing, etc .....	15	90				
	Manure .....	8	00				
	Stationery .....	37	80				
	Meat .....	8	94				
	Music .....	1	58				
	Fruit .....	5	00				
	Lumber .....	20	40				
	Fish .....	122	46				
	Hay .....	46	34				
	Manure, grain, etc .....	11	69				
	Chemicals .....	116	15				

Perkins' Institute	Books	89 50
Phillips, M.	Ice	1 50
Pattison, J. W.	Furniture	9 00
Plowman, J.	Manure	7 00
Rothwell, B. H.	Books, etc	229 39
Rolph, Smith & Co.	Engraving	12 00
Reith, A.	Manure	32 10
Rennie, W.	Seeds	5 65
Raymond, W. G.	Travelling expenses	6 70
Russell, R.	Plumbing, etc	43 66
Robinson & Co.	Printing	11 63
Sundry Newspapers	Subscription and advertising	77 82
Sadlow, W.	Hay	10 00
Sailes, S.	Straw, etc	18 25
Sigman, J.	Plastering	76 62
Stratford, S.	Wood	3 00
Sloan, W. & D.	Flour	1,186 68
Shannon, R.	Manure	2 60
Shapleton & Agnew	Shoes	63 57
Spence, A.	Repairing vehicles	46 32
Sundry Officers	Travelling expenses	211 38
Sutherland, J.	Stationery	108 25
Schultz, Bros.	Sawdust	10 00
Steele, J. C.	Oatmeal	81 32
Stratford, J.	Soap	6 60
Sutton, T.	Hay	8 24
Scott, A. G.	Cab hire	11 50
Sundry Pupils	Travelling expenses	107 90
Sumler, W. & H.	Hay	11 00
Shedden Co.	Cartage	2 00
Shannon, W. A.	Travelling expenses	20 15
Shannon, R. C.	Manure	1 50
Turner, R.	Groceries	638 53
Tarnish, J.	Printing	65 62
Turnbull, W. R.	Hay	43 45
Tapscott, S.	Chemicals	42 17
Truss, T.	Fruit	1 00
Tisdale, B. J.	Stove repairing	3 50
Usher, T. S.	Tuning organ and repairs	40 00
Watt, W.	Lumber	210 74
Wissen, G.	Cab hire	5 50
Williamson, W.	Services re examination	30 00
Whitfield, E.	Board of pupils	30 00
Webbing, E.	Meat	2,434 30
West & Green	Meat, etc	10 58
Workshop Dept.	Baskets, etc	31 10
Wallace, J. A.	Chemicals	17 65
Whittaker, W.	Tinware	5 30
Watt, W., Junr.	Printing	57 50
	Carried forward	17,289 83
		14,596 41
		503,222 22
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c	¢	¢	¢			
	<i>Brought forward</i> .....	17,289	83	14,586	41	503,222	22	1,126,097	21
	<b>INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.</b>								
	<i>EXPENSES.—Continued.</i>								
	Castings .....	18	15						
	Groceries .....	1,319	65						
	Manure .....	7	72						
	Manure .....	6	00						
	Manure .....	4	20						
	Manure .....	20	00						
	Travelling expenses .....	150	00						
	Printing .....	7	70						
	Travelling expenses .....	161	85						
	do .....	1	50						
	Cartage .....	5	20						
	Fruit, etc .....	26	75						
	Repairing furniture .....	2	75						
	Books .....					19,021	30		
								33,617	71
	<b>ANDREW MERCER REFORMATORY.</b>								
	<i>SALARIES.</i>								
	Thirteen months' salary as Superintendent .....	866	32						
	do Assistant Superintendent .....	650	00						
	do Bursar .....	650	00						
	do Physician .....	866	32						
	do Engineer .....	650	00						
	do Assistant Engineer .....	529	20						
	do School Teacher .....	325	00						
	do Night Watchman .....	432	96						
	do Messenger .....	303	00						
	Wages of other officers and servants .....	3,238	78						
								8,511	58

EXPENSES.			
Alcock, Laight & Co.	Machine needles	15 90	
Beemer, J. L.	Shoes, etc.	102 95	
Bilton, Mrs. W.	Fruit, fish, etc.	187 44	
Burns, P.	Fuel	683 08	
Byree, McMurrich & Co.	Clothing, etc	132 68	
do	do	506 95	
Boyd Bros. & Co.	Stationery	49 20	
Browning	Bags	2 00	
Ballingal, A. C.	Shoe findings	1 10	
Belton, J.	Gas	673 70	
Consumers' Gas Company	Peas, bran, etc.	353 06	
Clark, J. & A.	Wringers, etc.	14 50	
Coppings, G. H.	Furniture, etc.	403 93	
Central Prison Industries	Blacksmithing	28 75	
Craig, A.	Books	26 33	
Canadian Publishing Co.	Hay, straw, etc.	162 53	
Dunn, J. R.	Reads	4 80	
De La Salle Institute	Repairing vehicles	16 20	
Dixon, W.	Service on drains	3 75	
Davis, J.	Bread	20 43	
Dempster, J.	Lumber	15 52	
Davidson, J.	Groceries	1,747 29	
Ely, Blain & Co.	Charges	6 96	
Express Co.	Machine oil	75	
Evans & Co.	Crockery, etc.	194 53	
Edgar, J., & Sons.	Chemicals	64 52	
Elliot & Co.	Furnishings, etc	52 20	
Evans, G. & E.	Castings, etc.	5 10	
Gurney, E. C. & Co.	Flour	1,660 90	
Fisher, E. C.	Oil	15 00	
Liskin, J., & Co.	Allowance for rent	102 00	
Fayle, V.	Gravel	36 00	
Garbutt, R.	Ink	2 00	
Gaynor, W.	Furniture, etc.	33 40	
Godard & Callister	Ice	51 75	
Graaether Ice Co.	Clothing	163 61	
Hughes Bros.	Furniture	219 55	
Hay, R. & Co.	Potatoes	8 10	
Hill, G.	Castings	2 00	
Hunter, J., & Co.	Binding	5 00	
Howe, J.	Purchase of cattle	2,595 26	
Hunter, R.	Car hire	4 00	
Harvey, W.	Potatoes	258 15	
Jackson, S., & Son	Oats	14 80	
Knowlton, W. H.	Plumbing	74 77	
Keith, D. S., & Co.	Vegetables	137 68	
Kings, R. S.	Ice	2 00	
Kennedy, William			
	<i>Carried forward</i>	10,862 02	8,511 58
		536,839 93	1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i> .....	10,862	02	8,511	58	536,839	93
	1,126,097	21					
	ANDREW MERCER REFORMATORY.—Continued.						
	EXPENSES.—Continued.						
Shoes.....	Shoes.....	11	70				
King, J. D., & Co.....	Medical supplies.....	2	80				
King, J. S., M. D.....	Tea.....	22	00				
Kerr, Major-General.....	Sundry payments.....	263	76				
Laird, R. W.....	Vegetables.....	19	30				
Lang, G.....	Groceries.....	39	83				
Lang, J. W., & Co.....	Harness.....	3	50				
Langsdin & Barnett.....	Cartage.....	4	50				
Lovell, C.....	Printing.....	5	25				
Lovell Bros.....	Locksmithing.....	4	00				
Laird, T., Jr.....	Accountable warrant.....	250	00				
Laird, R. W.....	Soap.....	508	85				
Morse Soap Company.....	Groceries.....	593	37				
Morison, J.....	White-washing.....	13	00				
Murphy, J.....	Clothing.....	49	47				
McMaster, A. R., & Bro.....	Gas stove, etc.....	6	50				
McGerry, W. J.....	Repairing refrigerator.....	3	00				
McCarthy, D.....	Brooms, etc.....	187	30				
Nelson, H. A., & Sons.....	Milk.....	382	40				
Newton, T. B.....	Repairing musical instrument.....	6	00				
Novelmeier, A. & S.....	Ice.....	8	00				
Northern & N. W. R. Co.....	Stationery.....	132	22				
Notman, J.....	Cap.....	3	50				
O'Connor, D.....	Altar furnishings.....	53	00				
O'Mahoney, Bishop.....	Amusements.....	3	40				
Park, James.....	Provisions.....	904	94				
Faterson, P., & Son.....	Hardware.....	229	07				
Prisoners' Aid Association.....	Cal hire.....	250	00				
Parker & Evans.....	Boiler compound.....	41	85				
Potter, C.....	Spectacles for patients.....	9	00				
Perrin, A.....	Vegetables.....	5	10				
Petley & Co.....	Carpets.....	7	96				

Ryan, W.	Provisions	394 35
Rice, T. G.	Wire-work	29 00
Robinson, C. B.	Printing	78 64
Rogers, E., & Co.	Coal	2,489 92
Sturdy newspapers	Advertising, subscriptions, etc	83 92
St. Michael's Cathedral	Cab hire	100 00
Singer Manufacturing Co.	Sewing machines, etc	138 79
Smith & Kelghley	Groceries	645 79
Scadding, C. A.	Engraving, etc	10 75
Swan Bros.	Groceries	95 84
Smith & Fudger	Furnishings	10 00
Sparrow, W. H.	Baskets	2 80
Shimmers, J. A.	Flower-pots	1 35
Troy Machinery Co.	Laundry machinery	50 00
Thorold, W. H.	Gas burners	6 90
Thomson, W., & Co.	Crockery	38 15
Toronto Lime Co.	Lime	4 75
Thompson, T., & Sons	Clothing	1 80
Upper Canada Tract Society	Books	4 30
Ure, N., & Co.	do	3 00
Venn, J.	Clocks	13 00
Van Egmond, W.	Clothing	347 73
Vernal, G.	Cab hire	81 25
Warwick, W., & Son	Binding	87 78
Wyld, Brock & Darling	Clothing	1,457 59
Water-works Department	Repairing hydrants	2 50
Wood, R. A.	Chemicals	212 62
Wanzer, R. M., & Co	Sewing machines, etc	51 48
Wheeler & Wilson Mnfgr. Co	do	41 32
Wheeler, R.	Services as Messenger	14 00
White, Joselin & Co.	Dry goods	53 63
Wheeler & Bain	Furnishings	83 04
Woods, M.	Bread	9 10
Wright, R. J.	Inspection of scales	4 88
Wiseman, J. A.	Vegetables	198 98
Williams Manufacturing Co	Machine furnishings	0 75
		21,736 49
		30,248 07
		567,088 00
		1,126,097 21
		6,838 14

AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.

SALARIES.

James Mills	Twelve months' salary as President	1,999 92
William Brown	Twelve and a half month's salary as Professor of Agriculture	2,083 27
Professor Hare	do do Chemistry	1,000 00
J. P. McMurrich	do do Biology and Horticulture	1,004 95
W. Nattress	do do Ass. Resident Mathematical Master	750 00
	<i>Carried forward</i>	6,838 14

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
<i>Brought forward</i> .....							
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.		6,838	14			567,088	00
SALARIES.—Continued.							
E. A. Grange .....	Five and a half months' salary as Professor of Veterinary Science .....			375	00		
A. T. Deacon .....	do do Bursar .....			800	00		
Prof. Greenisle .....	do do Professor of Veterinary Science .....			325	00		
E. W. McGuire .....	do do Physician .....			300	00		
J. H. Panton .....	do do Professor of Chemistry .....			125	00		
Margaret Spaight .....	do do Matron .....			383	28		
J. A. Angell .....	do do Engineer .....			599	99		
William Squimell .....	do do Fireman .....			209	50		
Sergt.-Major Clarke .....	do do Instructor of Drill and Gymnastics .....			150	00		
Burson Warner .....	do do Stoker and Night Watchman .....			25	00		
P. J. Woods .....	do do Farm Foreman .....			600	00		
J. Forsyth .....	do do Gardener .....			600	00		
J. McIntosh .....	do do Carpenter .....			600	00		
Robert Brown .....	do do Fifteen and a half days' salary as Assistant Stoker .....			10	80		
Samuel Ward .....	do do Four and a half months' do Janitor and Messenger .....			68	00		
M. Fennell .....	do do Seven do do .....			83	25		
The Bursar .....	To pay wages of other officers and servants .....			1,712	20		
		6,838	14				
						13,805	16
EXPENSES.							
Allworth, J. J. ....	Books .....			6	00		
Bell Telephone Co. ....	Rent of instrument .....			50	00		
Bell, W., & Co. ....	Rent of organ .....			24	25		
Bryce Bros. ....	Refrigerator .....			142	50		
Bishop, W. ....	Poultry .....			9	20		
Brady, J. ....	Books .....			6	00		
Bruce, W. ....	Furniture .....			3	00		
Burr & Skinner .....	Furniture .....			123	65		
Bruce, G. ....	Carpentering .....			11	70		
Bond, W. J. & Co. ....	Furnishings .....			154	97		
Brown Bros. ....	Stationery .....			1	50		
Beatty, J. ....	Apples .....			16	50		
						1,126,097	21



Bell, Professor	Readings	13 50
Buchan, A. O.	Table furnishings	12 75
Barber & Ellis	Stationery	6 40
Briggs, Rev. W.	Plaster bust	7 00
Brown, J., & Bros	Stationery, etc.	9 80
Brown, W.	Furnishings	46 00
Crowe, J.	Castings	8 50
Carroll & Dunsbaugh	Furnishings	2 60
Chase, C.	Repairing vehicles	57 63
Campbell, C.	Pork	53 20
Crispin, T.	Cutlery	50
Creeliman, J. A.	Painting	7 00
Day, T. J.	Stationery	170 40
Deacon, T. A.	House rent	80 00
Deltz, Mrs.	Fruit	2 05
Drury, C.	Travelling expenses.	8 75
Express Co.	Charges	11 75
Edgar, J., & Son.	Cutlery	43 88
Evans, W. W.	Directory	7 50
Fiskin, J., & Co	Oil	9 55
Friendlander, R., & Co.	Books	4 79
Feek, G.	Plumbing	84 91
Foster, A. M.	do	10 10
Guelph Gas Co.	Gas	912 14
G. T. Railway Co.	Freight	20 36
Great N. W. Telegraph Co.	Telegrams	60 90
Gordon, A. R.	Thermometer	7 50
Goold, E., & Co.	Window screens, etc.	7 17
Gutta Percha and Rubber Manufacturing Co	Rubber goods	10 50
Harris, J.	Bread	1,149 53
Hogg, J., & Son	Furnishings	165 33
Hood, J. R.	Poultry	1 20
Hoyt, M.	Eggs	1 60
Holterman, A. H.	Groceries	12 60
Holterman, C. F.	Groceries	5 00
Hynes, J. M., & Bro.	Plaster bust	26 00
Hugel, J. A.	Allowance for fuel	13 12
Hadden, G. & H.	Groceries	3 00
Innes & Davidson	Stationery, printing, etc.	203 20
Johnston, W.	Travelling expenses	2 50
Jackson & Hallett	Apples	22 52
Jones, D. A.	Groceries, etc.	26 40
Jocumb, W. H.	Printing	59 29
Kleopfer, C.	Fuel	2,434 38
Ker, Mrs. R.	Smoke stack	8 50
Kleopfer & Richardson	Coal	2,691 71
Lewis, Rice, & Son	Meat cutter	9 00
Lovell, J., & Son.	Directories, etc.	8 00
	.....	9,069 21
	.....	13,805 16
	.....	567,088 00
	.....	1,126,057 21

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	9,063	21	13,805	16	567,088	00	1,126,097	21
	<b>AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.</b>								
	<b>EXPENSES.—Continued.</b>								
Lambert, J.	Plastering .....		7 50						
Little, W. J.	Fruit .....		2 00						
Labourers	Work on grounds .....		38 40						
Maddock	Castings .....		1 60						
Metcaif, F.	Furnishings .....		1 25						
Mills, J.	Travelling expenses .....		85 95						
Mallon, J. & Co.	Meat .....		2,066 64						
Mills, W. H.	Tinware, etc. ....		40 01						
Miller, T. J.	Locksmithing .....		6 85						
McBean, A. & Co.	Hardware, etc. ....		55 65						
McDonald, P.	Meat .....		14 50						
McFarlane, D.	Meat .....		15 00						
McMurrich, J. P.	Travelling expenses .....		5 75						
McCrae, D.	Coal .....		34 25						
McCandless & Richardson.	Wood .....		3 45						
McFarlane, Austin & Robertson.	Stationery .....		4 25						
McQuin, J.	Fruit .....		6 75						
Nasmith, J.	Meat .....		432 80						
Nelles, J.	Books .....		47 15						
Nelson, H. A., & Sons.	Brooms .....		41 18						
Notman, J.	Stationery .....		80 26						
Nattress, W.	Travelling expenses .....		1 50						
Noonan, F.	Binding .....		2 50						
Peerie, A. B.	Chemicals .....		45 87						
Pringle, G. D.	Engravings, etc. ....		4 78						
Postmaster	Postage .....		68 80						
Piddington, A.	Books .....		6 20						
Pike, A.	Bricklaying .....		15 60						
Phillips, J.	Provisions .....		9 18						
Patterson, G.	Hack hire .....		2 00						
Panton, J. H.	Travelling expenses .....		4 50						

Penelton, J.	Outmeal	3 00		
Risk, J.	Groceries	737 45		
Kolph, Smith & Co.	Lithographing	46 50		
Robinson, C. B.	Printing	13 95		
Smart, J. W.	Meat	2,795 44		
Sallows, W.	Blacksmithing	31 15		
Smith, W. G., & Co.	Chemicals	1,012 21		
Savage, B.	Table furnishings	9 00		
Swartzenburg, E.	Horse	10 00		
Sundry newspapers	Subscription and advertising	113 93		
Stewart, R.	Indian clubs	31 00		
Smiley, W.	Tinware	4 35		
Sundry persons	Services	85 10		
Spaight, M.	Meat	2 75		
Stewart, J. B.	White-washing	42 75		
Seraggie, D.	Fish	16 85		
Stevens, J., & Son	Carpentry	44 00		
Smith, A.	Travelling expenses	10 00		
Sterne, H.	Furnishings	1 25		
Skinner, F. B., & Co.	Furniture	49 50		
Thompson, J.	Apples	10 00		
Thomas, G. E.	Medals	93 00		
Tobell, E. J.	Repairing furniture	15 00		
Tobell, J. A.	Repairing harness	3 55		
Virtue, G.	Books	5 00		
Walker, H.	Fish, etc.	225 07		
Wood, J. A.	Groceries, etc.	2,593 88		
Worsted & Co.	Stationery	13 60		
Wright, Mrs. J.	Postage stamps	63 25		
Williamson, J. D., & Co.	Carpets, towelling, etc.	46 28		
Water Commissioners	Water	618 75		
Williams, T.	Locksmithing	14 07		
Warwick, W., & Son	Binding	1 20		
Wood, Hon. S. C.	Travelling expenses	5 00		
Willie & Williamson	Books	73 20		
Wilson, R.	Chemicals	57 65		
Ward & Howell	Mineral collection	100 00		
Wilcox, F. H.	Apples	30 00		
EXPERIMENTAL FARM.				
Atkinson, G.	Stock	47 50		
Auger, W. H.	Repairing vehicles	3 00		
Austin, W. S.	White-washing	4 60		
Aroushaw, T.	Hay	79 36		
Anderson, W.	Manure	10 00		
Brown, J. F.	Services on experiments	12 00		
Bengine, Wiles	Harvest mits	15 02		
			21,056 05	
			34,861 21	1,126,097 21
			567,088 00	
			172 48	
				<i>Carried forward</i>

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.	§	c.	
	<i>Brought forward</i>	172	48	34,861	21	567,088	00	1,126,097	21	
<b>EXPERIMENTAL FARM.—Continued.</b>										
Bardwell, A.	Farm implements.		13		50					
Bond, J. M., & Co.	Hardware, etc.		365		32					
Bishop, William.	Stock.		16		00					
Brown, William.	Travelling expenses.		57		70					
Bowles, William.	Hay		11		00					
Bartley, D. N.	do		17		45					
Blyth, R.	Stock.		65		00					
Brown, W.	To pay freight on cattle for exhibition		213		90					
Bruce, J. A., & Co.	Seeds.		28		02					
Bardley, E.	Milking		42		30					
Brown, R. E.	Services <i>per</i> experiments		66		05					
Bowes, Frith	do		23		06					
Bedford, T.	Hay		31		26					
Brown, W.	Services <i>per</i> experiments		29		27					
Beattie & Dyson.	Harness		139		78					
Broughton, C. J.	Travelling expenses		9		85					
Carter, W.	Oats, etc.		77		79					
Chase, C.	Repairing vehicles		55		25					
Carroll, A.	Hay		48		11					
Collector Customs	Duties		6		91					
Cockburn, E. G.	Straw		7		00					
Cunynage & Co.	Services <i>per</i> experiments		66		00					
Duthrie, J.	do		45		00					
Dawson & Fraire	Corn, oats, etc.		3		29					
Dobbie & Grierson	Pricklaying		61		90					
Deacon, A. T.	Sundry payments.		20		00					
Day, F. G.	Slatting		55		36					
Dawson, J. P.	Services <i>per</i> horses		15		00					
Davis, J.	Flower pots, etc.		47		26					
Dow, J.	Blacksmithing		3		40					
Dana, C. H.	Sheep labels		4		55					
Ewing, R.	Cab hire		15		00					
Express Co.	Charges		11		25					
Elliot, J. W.	Hay		9		05					

Fraser, G. B.	Cattle covers	4 50
Fock, G.	Hardware, etc.	4 55
Fitzgerald, J.	Allowance for rent.	72 00
Forsyth, J.	Travelling expenses	10 65
Fiskien, J., & Co.	Oil	31 50
Fife, E.	Seeds	32 40
Fonlds, G.	Plants	1 70
Fuller, N. E.	Stock	30 00
Ferry, D. M., & Co.	Seeds	7 20
Grange, Dr., E. A.	Veterinary services	89 30
G. N. W. Telegraph Co.	Telegrams	2 75
G. T. Railway Co.	Freight	145 87
Groom, J., & J.	Key	0 25
Griffin, T.	Repairing implements.	8 25
Goody, T., & Co.	Implements.	26 55
Gilpin, W.	Services <i>re</i> sale	47 65
Goddie, J.	Bran, hay, etc.	736 00
Grant & Son.	Repairing pump	26 25
Gurney, E. E., & Cole	Castings	32 10
Gurd, G., & Co.	Cattle feed	6 00
Greenside, Dr.	Veterinary services	27 00
Gutta Percha Rubber Co.	Hose	52 25
Harris, J.	Bread	12 97
Hartop, W.	Oats	141 10
Hewar, J.	Oats and potatoes	353 83
Hunt, R.	Services copying	6 00
Haines, C.	Hay and straw	106 04
Hood, V.	Hay	26 27
Hulbard, J. S.	Shrubs	8 88
Hewar, J.	Corn and stock	260 33
Hodson, J.	Rent—Farm Foreman's house.	138 10
Hill, F.	Manure	9 25
Howey, R.	Stock and manure	20 25
Hannmond, A.	Trees, vines, etc.	23 57
Holterman, R. F.	Travelling expenses	5 00
Innes & Davidson	Printing, etc.	87 40
Inglis & Hunter	Hardware	6 40
Johnston & McKinnon.	Law fees <i>re</i> purchase of land.	28 41
Johnston, J. C.	Repairing pump.	1 25
Jackson & Hallett	Chaff baskets	2 70
Joseph Hall Mfg. Co.	Implements.	2 25
James F.	Painting	21 23
Johns, H.	Hay	11 60
Kilgour, Bros.	Sample bags	20 00
Kennedy, A. H. R.	Superphosphates	223 65
Kestell, H.	Services <i>re</i> sale	16 00
Leask, J.	Services <i>re</i> experiments	41 50
Lewis, Rice, & Son.	Hardware	87 38
Lindsay, J.	Seeds	6 50
<i>Carried forward</i>		5,590 45
		34,861 21
		507,088 00
		1,126,097 21

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i> .....	5,590	45	34,861	21	567,088	00
	<b>EXPERIMENTAL FARM.—Continued.</b>						
Livingston, J. & J.	Oil Cake.....						
Lynch, W. H.	Services <i>re</i> sales .....	54	00				
Labourers	Services on grounds .....	10	00				
McLellan, T.	Manure.....	541	51				
Manton, S. F.	Timber.....	22	50				
Murphy, J.	Stock, etc. ....	81	00				
Mullin, J. & Co.	Meat.....	28	33				
Middleton, W.	Services <i>re</i> cattle .....	17	95				
Mills, W. H.	Furnishings .....	4	00				
Maroon, W. H.	Seeds.....	13	25				
Mann, J. W.	Carrriage jack .....	297	92				
Mabolin, E.	Horse nets .....	1	00				
McLandless & Richardson.	Coal.....	15	00				
Macaulay, H.	Services milking .....	7	70				
McEldeny, J.	Potatoes .....	14	00				
McBean, A. & Co.	Hardware .....	49	20				
McCrae, D.	Coal.....	313	71				
McPhail, E.	Services <i>re</i> sale .....	23	50				
McCrae, T.	Stock.....	37	05				
McKenzie, M.	Blacksmithing .....	27	25				
McKenzie, G.	Seeds.....	21	31				
McKerecher, W.	Services <i>re</i> experiments .....	27	50				
McIntyre, A.	Lumber .....	10	80				
McGill, G.	Services as ploughman .....	10	64				
McIntosh, Mrs	Cow.....	22	66				
Nicol, A.	Services as superintendent .....	34	00				
Noonan, F.	Grain hooks .....	254	01				
Nixon Bros	Seed drill .....	54	00				
Newstead, J.	Hay.....	85	00				
Naismith, D.	Hams .....	332	05				
O'Connor, A.	Stock.....	26	56				
O'Drowsky, J.	Mason Work.....	15	00				
O'Connor, W.	Ploughs .....	3	75				
Present Bros	Chopping grain .....	38	25				
Parker, M. A.	Horse blankets .....	1	30				
		10	85				
						1,126,097	21

Petrie & Co.	Chemicals	10 83
Pearson, S. J.	Potatoes	3 50
Parker, A.	Services re cattle	7 00
Regan, P.	Soap	2 50
Rennie, W.	Oilcake, seeds, etc.	355 94
Rogers, A. M.	Stamps	3 50
Rudd, G.	Straw	20 00
Robinson, C. B.	Printing	7 00
Smith, J. S.	Milking	5 00
Smart, J. W.	Provisions re sale	21 75
Sutton, J.	Use of tent	5 00
Shoome, C.	Services re experiments	39 00
Sallows, W.	Blacksmithing	271 90
Smith, W. G. & Co.	Chemicals, oil, etc.	15 50
Sawyer, L. D. & Co.	Repairing machinery	4 50
Stewart, R.	Lumber	472 42
Sundry newspapers	Advertising	70 88
Stewart, J.	Manure	19 50
Snell, J. G.	Stock	135 00
Simpson, R.	Straw	4 00
Sterne, G. S.	Stove furnishings	2 15
Squirrel, W.	Services in garden	25 00
Shuttleworth, E.	do experiments	216 17
Sundry persons	do re experiments	191 50
Shedden & Co.	Manure	9 75
Tham, C.	Repairing implements	8 75
Tilt, J.	Tiles	64 65
Taylor, James.	Commission re sale	30 14
Tollon, Bros.	Castings, etc.	109 65
Townsend, H. W.	Seeds	2 18
Taylor, D.	Hay	12 38
Thompson, J.	Hay, stock, etc.	801 88
Wright, Wm.	Postage	19 00
Willing & Williamson	Stock register	2 50
Williamson, F.	Stock	100 00
Wright, J. J.	do	66 00
Weston, G. H.	Dairy utensils	22 50
Weachis, S.	Straw	4 00
Whitelaw, W.	Stock	22 50
Wood, Joseph.	Seeds	14 40
Wilcocks, T. H.	Hay	27 63
Wood, J. A.	Furnishings, etc.	75 98
Watson, J.	Castings	34 10
Watrous Engine Works Co.	Castings	17 25
Worswick, T.	Repairing engine	12 76
Wisner, J. O. & Co.	Farm implements	40 00
Water Commissioners.	Repairing hydrant	12 95
Walsh, J.	Hay	28 72
Wightman, R.	Chemicals	5 00

34,861 21

567,088 00

1,126,097 21

11,556 61

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	11,556	61	34,861	21	567,088	00
	<b>EXPERIMENTAL FARM.—<i>Continued.</i></b>						
Williamson, G.....	Repairing ploughs .....	13	70				
Woods, T. J.....	Travelling expenses .....	15	00				
Watt, J.....	Stock .....	80	00				
Pay Lists.....	Farm hands.....	4,429	30	16,094	61		
	Less revenue.....			50,455	82		
				15,258	45		
						35,697	37
	<b>SCHOOL OF PRACTICAL SCIENCE.</b>						
	<b>SALARIES.</b>						
J. Gallraith.....	Twelve months' salary as Professor of Engineering.....	1,800	00				
W. H. Ellis.....	do Assistant in Chemistry .....	1,500	00				
H. Manley.....	do Attendant .....	430	00				
	<b>EXPENSES.</b>						
Allen, E. G.....	Books, &c .....	15	97				
Burns, P.....	Fuel .....	230	87				
Baker, A.....	Services and expenses .....	250	00				
Consumers Gas Co	Gas .....	117	58				
Conger, P. D.....	Coal .....	233	33				
Eimer & Amend.....	Apparatus .....	123	50				
Fletcher, J.....	Furniture .....	5	00				
Foster, J.....	Apparatus .....	2	50				
Friedlander & John	Periodicals .....	60	11				
Fredale, J.....	Tinsmithing .....	81	10				
Jones, R.....	Bricklaying .....	11	00				
Lawson, D.....	Bricklaying .....	8	10				
Lynn Bros.....	Kalsomining .....	18	02				
Murray, G. & J.....	Furnishings .....	7	50				
McGuire, W. J., & Co.....	Lanterns .....	52	26				
Notman, J.....	Plumbing .....	39	95				
	Stationery .....						
				3,750	00		



Paterson, P., & Son	Hardware	17 73		
Rapson, J.	Cab hire	5 00		
Robinson, C. B.	Printing	62 64		
Rolph, Smith & Co.	Engraving and printing	104 00		
Richards, Bros.	Tinsmithing	61 89		
Reynolds, F.	Castings	6 58		
Sundry Newspapers.	News.	109 03		
Sewell, R.	Castings	9 50		
Smith, J. B.	Lumber	5 30		
Stephenson & Co.	Lumber	1 00		
Thomson, W. & Co.	Glassware	16 17		
Trotter, J.	Tinsmithing	15 00		
Water Works Department	Water	70 20		
Warwick, W., & Son	Binding	29 88		
Whitnough, Co.	Furnishings.	35 29		
Willing & Williamson.	Books	37 50		
Westerman & Co	Periodicals	9 30		
Windrum, E. B.	Clock	15 00		
			1,851 80	5,601 80
	Total Public Institutions Maintenance.....			608,387 17
IMMIGRATION.				
AGENCIES IN ONTARIO.				
J. Sharpe	Services as Agent, Gravenhurst.....		150 00	
R. M. Pesse	Travelling Expenses		274 30	
D. Spence	do		3 40	
G. Wilson	Advertising re Farm Labourers.....		12 00	
Sundry Newspapers.	Advertising		486 13	
J. G. Mowat	Services forwarding Immigrants		50 00	
R. M. Pesse	do		1,000 00	
E. Jenkinson	do as Clerk		750 00	2,725 83
				8,236 80
Grand Trunk Railway	Carriage of Immigrants from Quebec.....			10,962 63
	<i>Carried forward</i>			1,734,484 38

IMMIGRATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			10,962	63		
	<b>AGENCIES IN EUROPE.</b>						
P. Byrne .....	Services .....	2,000	00				
J. Comerford .....	Services and expenses .....	748	95				
P. Byrne .....	Travelling expenses .....	445	04				
P. Byrne .....	Office rent, taxes, and expenses .....	578	08				
P. Byrne .....	Accountable warrant .....	883	18				
J. Lovell & Son .....	Gazetteer .....	5	00				
Copp, Clark & Co. ....	Maps .....	263	25				
Sundry newspapers .....	Advertising .....	1,451	75				
W. Watt, jr. ....	Printing pamphlet .....	400	00				
G. Geddes .....	Travelling expenses .....	350	00			7,125	25
	<b>CARRIAGE OF IMMIGRANTS.</b>						
Grand Trunk Railway .....	Carriage of Immigrants .....	1,086	54				
Great Western do .....	do .....	1,681	44				
Midland do .....	do .....	2	10				
Toronto & Nipissing Ry. ....	do .....	12	02				
Canada Southern Ry. ....	do .....	63	75				
Toronto, Grey & Bruce Ry. ....	do .....	232	44				
Welland Railway .....	do .....	8	80				
Canada Pacific Railway .....	do .....	264	18				
St. Lawrence & Ottawa Ry. ....	do .....	5	80				
Northern & Northwest'n Ry's.	do .....	18	09				
Credit Valley Railway .....	do .....	118	23				
Kingston & Pembroke Ry. ....	do .....	35	15				
Hamilton Street Railway .....	do .....	2	75				
Steamer <i>Horo</i> .....	do .....	61	43				
Niagara Navigation Co. ....	do .....	36	00				
Deseronto do .....	do .....	3	40				
Ottawa River do .....	do .....	4	00				
Great Northern Transit Co. ....	do .....	36	00				
J. Fleming .....	do .....	131	00				
R. A. Beyer .....	do .....	7	00				
R. Macpherson .....	do .....	15	00				
						1,734,484	38

C. H. Hatch	do	19 50	
Treasurer of Guthrie Home	do	63 22	
W. J. Wills	do	48 70	
J. Scully	do	7 40	
R. McCormack	do	1 50	
W. Morris	do	4 80	
J. Higgins	do	1 00	
M. Barrett, M.D.	do	6 50	
J. Ryan	do	1 50	
J. Reid	do	2 00	
P. Donnelly	do	5 70	
N. J. Smith	do	3 00	
G. Verral	do	28 50	
D. Malloy	do	2 15	
D. Spence	do	2 00	
Rebate travelling expenses	do	5 00	
G. Inglis	do	13 25	
J. Sheppard	do	13 30	
T. Coombs	do	6 65	
A. E. D. Eyre	do	1 50	
K. E. Tirbett	do	2 00	
W. Cherry	do	6 65	
J. Power	do	2 00	
B. Pentecost	do	6 65	
4,071 44			
<b>PROVISIONS, MEDICAL ATTENDANCE, ETC.</b>			
Provisions		1,262 16	
do		958 74	
J. Mallon & Co.		376 32	
R. Goodman		13 88	
Rees Bros		55 07	
J. Ritchie		19 80	
Miss C. Bury		12 50	
R. Stratton		11 75	
W. J. Wills		2 00	
J. Sharpe		2,651 72	
Meals, lodgings, etc.		42 70	
do		10 60	
J. Nixon		519 00	
M. A. Kitchen		170 20	
A. P. Koach		455 93	
Mrs. F. Austin		92 00	
E. Sinnott		9 25	
Simcoe House		89 40	
City Hotel		2 50	
Walker House		1 90	
R. Kepman		258 75	
T. Deacon		12 75	
Mrs. R. Graham			
<i>Carried forward</i>		1,604 34	
		2,651 72	
		22,159 32	
		1,734,484 38	

IMMIGRATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,664	34	2,651	72	22,159	32	1,731,484	38
	<b>PROVISIONS, MEDICAL ATTENDANCE, ETC.—Continued.</b>								
J. McCabe .....	Meals, lodgings, etc. ....	1	50						
R. Dissette .....	do .....	3	00						
J. A. O'Grady .....	do .....	2	00						
H. Gratton .....	do .....	1	25						
G. & E. Evans .....	Furnishings .....			1,672	09				
J. Greene .....	Medicines .....	1	35		61	78			
J. J. H. Richardson, M.D. ....	Medical attendance .....	300	00						
A. Wolverton, M.D. ....	do .....	33	00						
King St. Pharmacy .....	Medicines .....	4	65			339	00		
P. D. Conger .....	Coal .....	123	81						
Sundry Newspapers .....	Advertising fuel .....	5	75						
W. Knifton .....	To pay assistants .....	150	50						
J. Henderson .....	Cutting wood .....	1	00						
C. Henderson .....	do .....	2	50						
F. Cramswick .....	do .....	3	75						
E. King .....	Service as cook .....			287	31				
T. J. Muir .....	Services at Immigrant Sheds .....	600	00		8	00			
W. Knifton .....	do .....	300	00						
James A. Wash .....	do .....	430	00						
J. Sheppard .....	do .....	138	00						
	<b>IMMIGRATION INCIDENTALS.</b>			1,528	00			6,547	90
G. N. W. Telegraph Co. ....	Telegrams .....	338	40						
Bell Telephone Co. ....	Rent of instrument .....	31	25						
J. Sharpe .....	Postage, telegrams, etc. ....	5	77						
R. McPherson .....	do .....	22	50						
T. J. Muir .....	do .....	6	00						

R. M. Pesse	do	65	
J. Ritchie	do	16 36	
Collector of Customs.	do	6 50	487 43
Grand Trunk Railway	Freight	2 40	
Allen, Rae & Co	do	8 85	
Express Co.	Changes.	2 18	
H. Boulter	Freight	10 25	23 68
W. Warwick & Son	Binding	15 88	
C. B. Robinson	Printing	53 71	
J. J. Foote	do	1 20	
J. Dawson & Co.	Stationery	30 52	
J. Eastwood & Co.	do	20 23	121 54
Denning & O'Neil	Repairing flag.	4 25	
E. M. Ewen	Furnishings.	3 50	
J. Sharpe & Sons.	do	2 15	
F. O. Valleraud & Bros.	do	2 40	
E. Longbery	Desk	16 00	
Carrier, Lane & Co.	Press	3 00	
A. Verrault	Sign-board	5 00	
J. Hathaway	do	16 00	52 30
S. H. Irwin	Maps	10 00	
Willing & Williamson	Map.	5 00	
Copp, Clark & Co.	Maps	263 25	
W. R. Urwin	do	3 00	
J. B. Carter	Mounting maps	1 00	
J. Lovell & Son.	Gazetteer	5 00	
Might & Co.	Directory	2 50	289 75
M. Nolan	Interments.	.....	27 50
J. Harte & Co.	Mica	1 00	
P. Curraudeau	Stove furnishings	5 00	
Ross Brothers.	Painting	6 00	
J. B. Smith	Lumber	3 33	1 36
P. O'Leary	On account services	50 00	
Hon. A. S. Hardy	Travelling expenses	35 00	
W. Ryan	Services	64 00	
J. Sharpe	Travelling expenses	40 00	
A. G. Smith	do	50 00	
J. A. Walsh	do	6 20	
D. Spence	do	57 21	
R. M. Pesse	do	10 00	
do	To pay Sundries.	41 70	
T. J. Muir	Car Tickets.	4 00	361 11
			1,378 87
			28,707 22
			1,734,484 38

Carried forward

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

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....			1,378	67	28,707	22
	<b>IMMIGRATION INCIDENTALS.—Continued.</b>						
J. Sheppard .....	Services as constable .....	75	00				
J. D. Spence .....	Services as extra clerk .....	37	05				
W. Ryan .....	Services .....	82	01				
Sundry Newspapers .....	Subscriptions and advertisements .....	10	20	204	85		
N. Lavoie .....	Breeding office .....	90	00				
S. Simpson .....	Bedding, etc. .....	11	53				
R. Walker & Sons .....	Limonium .....	3	90				
J. J. Follett .....	Constable's clothing .....	13	00				
C. S. Kenyon .....	Rubber stamp .....	1	50				
A. P. Roach .....	Rent of office .....	4	00	123	93	1,707	45
	Total Immigration .....						
	—						
	<b>AGRICULTURE, ARTS, LITERARY AND SCIENTIFIC INSTITUTIONS.</b>						
	—						
	<b>AGRICULTURE.</b>						
The Treasurer, Agricultural Society—	Legislative Grant .....	700	00				
Addington .....	do .....	700	00				
Algoma .....	do .....	700	00				
Brockville, E. D. .....	do .....	700	00				
Brant, South .....	do .....	700	00				
do North .....	do .....	700	00				
Bruce, South .....	do .....	700	00				
						30,414	67

do North	700 00
Carleton	700 00
Cornwall, E. D.	350 00
Cardwell	700 00
Dufferin	700 00
Dundas	700 00
Durham, West.	700 00
do East.	170 00
Dysart & Haliburton, etc	700 00
Elgin, East.	700 00
do West.	700 00
Essex, North	700 00
do South	700 00
Frontenac	700 00
Grey, East	700 00
do South	700 00
do North	700 00
Glengarry	700 00
Grenville, South	700 00
Huron, East	700 00
do West	700 00
Hastings, East	700 00
do North	700 00
do West	700 00
Huron, South	700 00
Haldimand	700 00
Hamilton, E. D.	700 00
Hadton	700 00
Kent, East	700 00
do West	350 00
London, E. D.	700 00
Lanark, North	700 00
do South	700 00
Leeds W. & Grenville W.	700 00
do South	700 00
Lincoln	700 00
Lambton, East	700 00
Lennox	700 00
Lambton, West.	700 00
Middlesex, North	700 00
do West	700 00
do East	700 00
Muskoka	700 00
Monck	700 00
Minden, Snowdon, etc.	150 00
Niagara	350 00
Norfolk, South	700 00
do North	700 00
Northumberland, East.	700 00
Carried forward	36,000 00
	1,764,899 05

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

TO WHOM PAID.	SERVICE.	%	c	%	c	%
The Treasurer, Agricultural Society—		36,000 00				1,764,899 05
Northumberland West . . . . .	Legislative Grant.	700 00				
Ottawa, E. D. . . . .	do	350 00				
Oxford, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Ontario, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Prescott . . . . .	do	700 00				
Perth, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Prince Edward . . . . .	do	700 00				
Peel . . . . .	do	700 00				
Peterboro, East . . . . .	do	700 00				
do West . . . . .	do	700 00				
Renfrew, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Russell . . . . .	do	700 00				
Simcoe, South . . . . .	do	700 00				
do East . . . . .	do	700 00				
do West . . . . .	do	700 00				
Stormont . . . . .	do	700 00				
Six Nation Indians . . . . .	do	700 00				
Toronto . . . . .	do	50 00				
Victoria, North . . . . .	do	550 00				
do South . . . . .	do	700 00				
Waterloo, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Wentworth, North . . . . .	do	700 00				
do South . . . . .	do	700 00				
Welland . . . . .	do	700 00				
Wallington Centre . . . . .	do	700 00				
do West . . . . .	do	700 00				
do South . . . . .	do	700 00				
York, North . . . . .	do	700 00				



do East .....	700 00				
do West .....	700 00				
Western Dairymen's Association .....			59,350 00		
do .....			1,500 00		
Eastern Dairymen's Association .....			1,500 00		
do .....					
Agricultural and Arts Association of Ontario .....			10,000 00		
Entomological Society .....			1,000 00		
Fruit Growers' Association .....			1,800 00		
Poultry Association .....			700 00		
MISCELLANEOUS.					
Printing .....			1,126 92		
Binding .....			1,463 95		
Stationery .....			1,160 31		
Veterinary Services .....			15 00		
Prize books .....			25 00		
Travelling expenses .....			213 60		
do .....			54 00		
do .....			78 00		
do .....			10 00		
Charges .....				4,196 78	
79,956 78					
ARTS.					
The Treasurer, Mechanics Institute—					
Ailsa Craig .....			150 00		
Ayrner .....			280 00		
do .....			300 00		
do .....			400 00		
Brantford .....			100 00		
Barnett .....			150 00		
Bradford .....			420 00		
Belleville .....			400 00		
Barrie .....			200 00		
Bowmanville .....			120 00		
Brighton .....			400 00		
Chatham .....			150 00		
Collingwood .....			80 00		
Claude .....			467 00		
Clinton .....			400 00		
Dundas .....			150 00		
Durham .....			400 00		
Embro .....			200 00		
Elora .....					
4,827 00					
Carried forward .....					
1,764,899 05					

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

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.	£	c.
	<i>Brought forward</i> .....	4,827	00	79,956	78	1,764,899	05		
	<i>ARTS.—Continued.</i>								
The Treasurer, Mechanics' Institute—	Legislative Grant.....	280	00						
Exeter .....	do .....	100	00						
Ellesmere .....	do .....	200	00						
Forest .....	do .....	300	00						
Fergus .....	do .....	200	00						
Grimshy .....	do .....	480	00						
Garden Island .....	do .....	300	00						
Glencoe .....	do .....	400	00						
Guelph .....	do .....	400	00						
Galt .....	do .....	400	00						
Goderich .....	do .....	180	00						
Georgetown .....	do .....	200	00						
Hanover .....	do .....	200	00						
Harriston .....	do .....	320	00						
Hespeler .....	do .....	400	00						
Ingersoll .....	do .....	400	00						
Kingston .....	do .....	400	00						
London .....	do .....	400	00						
Lindsay .....	do .....	500	40						
Lacau .....	do .....	50	00						
Markham .....	do .....	200	00						
Milton .....	do .....	100	00						
Meaford .....	do .....	220	00						
Newmarket .....	do .....	50	00						
New Haanblough .....	do .....	340	00						
Norwich .....	do .....	100	00						
Niagara Falls .....	do .....	400	00						
Niagara .....	do .....	100	00						
Norwood .....	do .....	150	00						
Owen Sound .....	do .....	800	00						
Orillia .....	do .....	800	00						
Parkdale .....	do .....	200	00						
Perth .....	do .....	400	00						
Paris .....	do .....	400	00						
Port Elgin .....	do .....	120	00						

Preston .....	400 00
Point Edward .....	400 00
Peterborough .....	400 00
Prescott .....	200 00
Port Hope .....	400 00
Renfrew .....	400 00
Ridgeway .....	400 00
Streetsville .....	200 00
Strathroy .....	400 00
St. Catharines .....	400 00
St. George .....	300 00
St. Thomas .....	400 00
Stouffville .....	200 00
Scardth .....	400 00
Simcoe .....	200 00
Smith's Falls .....	400 00
St. Marys .....	400 00
Toronto .....	400 00
Uxbridge .....	400 00
Welland .....	200 00
Waterloo .....	300 00
Woodstock .....	400 00
Walkerton .....	100 00
Waterdown .....	80 00
Wingham .....	400 00
William Edwards .....	1,200 00
Sundry persons .....	882 00
Bennett & Wright .....	507 70
G. Henry .....	13 50
W. J. McCleary .....	37 00
J. Brimstin .....	6 50
R. Hay & Co. .....	59 80
Rolph, Smith & Co .....	17 50
W. Warwick & Son .....	4 50
Copp, Clark & Co .....	12 84
J. Notman .....	28 00
P. D. Conger .....	194 63
Sundry newspapers .....	62 85
James Greene .....	80 50
C. B. Robinson .....	60 87
W. Warwick & Son .....	98 42
E. Harris & Co .....	10 00
A. Piddington .....	25 50
S. P. May .....	58 20
H. Wilkinson .....	41 38
E. Nudel .....	3 50
Express Co .....	85
Grand Trunk Railway Co .....	
26,493 94	
79,956 78	
1,764,899 05	

*Carried forward*

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

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	26,493	94	79,956	78	1,764,899	65
<b>LITERARY AND SCIENTIFIC.</b>							
The Treasurer of the Ontario Society of Artists.....	Legislative grant.....	500	00				
School of Art and Design, Ontario.....	do.....	2,600	00				
School of Art and Design, London.....	do.....	1,000	00				
Canadian Institute, Toronto.....	do.....	750	00				
Institute Canadien, Ottawa.....	do.....	300	00				
Ottawa Literary and Scientific Society.....	do.....	400	00				
Hon. S. C. Wood.....	Expenditure re Bureau of Industries.....			1,450	00		
Do.....	Advance to Agricultural and Arts Association.....			7,785	56		
	Total Agriculture, Arts, Literary and Scientific Institutions.....			11,386	25		
						131,182	53
<b>HOSPITALS AND CHARITIES.</b>							
The Treasurer—	Legislative Grant.....					16,152	18
General Hospital, Toronto.....	do.....					4,879	89
City Hospital, Hamilton.....	do.....					3,464	65
General Hospital, Kingston.....	do.....					2,584	68
Hôtel Dieu Hospital, Kingston.....	do.....					3,005	80
General Protestant Hospital, Ottawa.....	do.....					3,177	30
Roman Catholic Hospital, Ottawa.....	do.....						

House of Mercy Irving- in Hospital, Ottawa.....	1,518 74
General Hospital, London.....	3,751 08
General Marine Hospital, St. Catharines.....	2,210 33
General Hospital, Guelph.....	1,772 46
St. Joseph's Hospital, Guelph.....	1,397 71
General Hospital, Pembroke.....	917 62
General Hospital, Mat-tawan.....	500 00
House of Industry, Toronto.....	2,101 47
House of Providence, Toronto.....	5,186 23
Home for Incapables, Toronto.....	1,762 80
House of Refuge, Hamilton.....	1,208 15
Home for Aged Women, Hamilton.....	530 59
House of Industry, Kingston.....	976 92
House of Providence, Kingston.....	1,358 77
Home for Aged and Friendless, London.....	720 79
Roman Catholic House of Refuge, London.....	805 07
St. Patrick's House of Refuge, Ottawa.....	1,121 40
St. Charles' Hospice, Ottawa.....	1,217 02
House of Providence, Guelph.....	919 80
Protestant House of Refuge Branch, St. Catharines.....	51 10
The Home, St. Thomas. House of Providence, Dundas.....	316 96
Roman Catholic Orphan Asylum, Toronto.....	1,545 04
Orphan's Home and Fe- male Aid Society, To- ronto.....	1,722 84
Girls' Home, Toronto.....	751 52
Boys' Home, Toronto.....	721 35
<i>Carried forward</i> .....	69,227 78
	1,896,081 58

HOSPITALS AND CHARITIES.—*Concluded*—MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
<i>Brought forward</i> .....					
<b>HOSPITALS AND CHARITIES.—<i>Continued.</i></b>					
The Treasurer— Newsboys' Lodging, Toronto	Legislative Grant	69,227	78	1,893,081	58
Infants' Home and Infirmary, Toronto	do	122	47		
St. Nicholas' Home, Toronto	do	874	01		
Hospital for Sick Children, Toronto	do	248	51		
St. Mary's Orphan Asylum, Hamilton	do	705	32		
Boys' Home, Hamilton	do	764	37		
Girls' Home, Hamilton	do	592	92		
Orphans' Home, Kingston	do	491	82		
House of Providence Orphan Asylum, Kingston	do	372	31		
Hôtel Dieu Orphan Asylum, Kingston	do	202	93		
Orphans' Home, Ottawa	do	266	54		
St. Patrick's Orphan Asylum, Ottawa	do	232	18		
St. Joseph's Orphan Asylum, Ottawa	do	353	60		
Bethlehem for Friendless, Ottawa	do	577	00		
Roman Catholic Orphan Asylum, London	do	115	44		
Protestant Orphans' Home, London	do	630	14		
Protestant Home Orphanage Branch, St. Catharines	do	330	60		
	do	151	76		

St. Agatha Asylum, St. Agatha .....	219 34			
St. Thomas' Home, Orphanage Branch, St. Thomas .....	5 08			
Orphan Asylum, Fort William .....	155 27			
Magdalen Asylum, Toronto .....	253 70			
Good Shepherd Refuge for Fallen Women, Toronto .....	185 92			
Home for the Friendless, Hamilton .....	105 88			
Good Shepherd Magdalen Asylum, Ottawa .....	551 72			
Women's Refuge and Infants' Home, London .....	112 61			
Orphan Asylum, Hamilton .....	171 27			
C. B. Robinson .....	64 31			
J. Notman .....	12 96			
Total Hospitals and Charities .....	78,095 79			
<b>MISCELLANEOUS.</b>				
<b>LICENSE LAW.</b>				
Travelling expenses County Halton .....	50 00			
Expense re Canada Temperance Act, County Halton .....	333 33			
Expenses enforcing do do .....	215 00			
<b>EXPENSES re LAW STAMPS AND LICENSES.</b>				
Printing re Law Stamps .....	1 27			
Binding re Law Stamps .....	8 82			
Binding re Licenses .....	201 96			
Printing re Licenses .....	205 91			
Services Auditing and Inspecting .....	89 46			
do do .....	403 30			
Services and expenses Inspecting .....	137 60			
Travelling expenses re Licenses .....	30 17			
do do .....	29 70			
<i>Carried forward</i> .....	1,108 19			
	598 33			1,974,177 37

MISCELLANEOUS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,108	19	598	33	1,974,	177 37
	<b>EXPENSES re LAW STAMPS AND LICENSES. --Continued.</b>						
J. P. McDonell.....	Travelling expenses re licenses.....	12	50				
Thomas Hodgins, Q.C.....	Services Queen v. Grainger.....	178	30				
do.....	Queen v. Frawley.....	204	04			1,503	03
	Less refunds by license districts re printing and binding.....					415	25
	<b>MARRIAGE LICENSES.</b>					1,087	78
H. C. Dixon.....	Postage stamps.....					100	00
C. E. Robinson.....	Printing.....					114	16
	<b>ONTARIO RIFLE ASSOCIATION.</b>						
Ontario Rifle Association.....	Legislative grant.....						
	<b>INSURANCE--PUBLIC BUILDINGS.</b>						
Gore District Mutual Insurance Co.....	Premium on Insurance policies.....					983	31
Canadian Steam Users' Insurance Co.....	do.....					953	60
Hartford Fire Insurance Co., British American do	do.....					1,231	35
Citizens' do	do.....					338	85
Hand in Hand do	do.....					938	85
Alma do	do.....					938	85
Commercial Union do	do.....					1,231	35
Imperial do	do.....					938	85
London and Lancashire Fire Insurance Co.....	do.....					938	85
	do.....					1,013	85



Liverpool, London and Globe Fire Insurance Co.....	do	938 85	
Mercantile Fire Insurance Co do	do	938 85	
London Assurance do	do	938 85	
North British do	do	938 85	
Mercantile do	do	1,231 35	
Phoenix do	do	938 85	
The Queen do	do	938 85	
Queen City do	do	1,231 35	
The Royal do	do	938 85	
Royal Canadian do	do	938 85	
Scottish Union do	do	1,231 35	
National do	do	938 85	
Scottish Imperial do	do	938 85	
The Sovereign do	do	938 85	
Standard do	do	938 85	
Waterloo do	do	938 85	
Western Assurance do	do	938 85	
			25,070 96
<b>EXPENSES OF ELECTIONS.</b>			
R. N. Waddell .....	Expenses of Elections Durham E.	7 90	
J. E. Lount .....	do Muskoka	200 00	
W. H. Ponton .....	do Hastings W.	429 25	
T. D. McConkey .....	do Simcoe E.	637 25	
A. Irving .....	do Renfrew N.	62 30	
D. McDougall .....	do Waterloo S.	630 25	
D. E. McIntyre .....	do Glengarry	513 74	
T. W. Askin .....	do Essex S.	717 81	
W. Sutton .....	do Bruce S.	922 44	
H. C. Dixon .....	Postage stamps	20 00	
Express Company .....	Charges	9 75	
A. Thompson .....	Services re election returns	25 00	
			4,175 70
<b>REVISION OF VOTERS' LISTS.</b>			
His Honour—			
Judge Price .....	Frontenac	50 70	
do Macdonald .....	Leeds and Grenville	5 50	
do McQueen .....	Oxford	27 50	
do Pringle .....	Stormont, Dundas and Glengarry	21 18	
do Penniston .....	Peterborough	6 75	
do Gowan .....	Hastings	110 00	
do Towers .....	Huron	205 25	
do Burnham .....	Ontario	74 50	
do Stevenson .....	Haldimand	4 72	
			506 10
			32,146 93
			1,974,177 37

Carried forward

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	506	10	32,146	43	1,974,177	37
<b>REVISION OF VOTERS' LISTS.—Continued.</b>							
His Honour—							
Judge Deacon .....	Renfrew .....		1	76			
do Lizars .....	Perth .....		15	00			
do Elliott .....	Middlesex .....		7	75			
do Chadwick .....	Wellington .....		21	45			
do Kingsmill .....	Bruce .....		46	40			
do Darnell .....	Ontario .....		64	00			
do Jellett .....	Prince Edward .....		80	00			
do Squier .....	Huron .....		7	87			
do Sinclair .....	Wentworth .....		160	00			
do Miller .....	Haldon .....		76	00			
do Miller .....	Waterloo .....		12	60			
					998	93	
<b>GRATUITIES.</b>							
Rev. Dr. Ryerson .....	Legislative grant retiring allowance .....	1,000	00				
Mrs. Egerton Ryerson .....	Gratuity on account services of late Rev. Dr. Ryerson .....	10,000	00				
J. W. Langmuir .....	Compensation for services after retirement .....	1,500	00				
W. M. Kelly .....	Allowance (supplementary) on retiring from position of Warden, Reformatory for boys .....	750	00				
Mrs. E. Marling .....	do to family of late S. A. Marling, Inspector of High Schools .....	1,725	00				
Miss C. Kennedy .....	do to family of late A. Kennedy, Bursar of Asylum for Idiots, Chulbit .....						
R. P. Stephens .....	do on retiring from position of Registrar, Queen's Bench Division .....	366	64				
P. T. Jones .....	do on retiring from position of Law Clerk .....	1,000	00				
Mrs. J. Brodie .....	do to family of late R. S. Brodie, Clerk Provincial Secretary's Department .....	500	00				
Rev. Father Kiernan .....	do on retiring from position of R.C. Chaplain .....	795	00				
Mrs. S. McLaughlin .....	do to family of late S. McLaughlin, Provincial Bailiff .....	83	32				
P. McCormack .....	do as Guard Central Prison .....	1,235	00				
W. T. Johns .....	do do .....	200	00				
Mrs. J. McCormack .....	do to family of late D. McCormack, farm hand Deaf and Dumb Institute .....	212	46				
Mrs. H. Davey .....	do to family of late W. Davey, Gate-keeper Reformatory for Boys .....	281	00				
						102	48

N. Carver .....	do	as Stable-keeper, Reformatory for Boys .....	300 00		
W. C. Ducean .....	do	as Farmer, Reformatory for Boys .....	651 61		
W. H. Johns .....	do	do	253 54		
L. Dean .....	do	do	83 33		
W. Forrest .....	do	do	133 33		20,972 71
<b>GILCHRIST SCHOLARSHIP.</b>					
C. B. Robinson .....	Printing .....		12 63		
Sundry newspapers .....	Advertising .....		54 80		67 43
<b>NORTH-WEST BOUNDARY.</b>					
J. Notman .....	Stationery .....		22 70		
C. B. Robinson .....	Printing .....		2 10		
Copp, Clark & Co. ....	Maps .....		557 50		
Bell Telephone Co. ....	Messages .....		12 60		
J. T. Macdonnell .....	Services .....		300 00		
G. Barden .....	do and expenses <i>pro</i> award .....		888 40		
F. J. Glackmeyer .....	Services preparing index to award .....		40 00		1,823 30
<b>TELEPHONE SERVICE.</b>					
Bell Telephone Co. ....	Rent of instruments .....		825 00		825 00
<b>MUSKOKA AND OTHER SUFFERERS.</b>					
W. O'Meara, Warden .....	To purchase seed-grain, Co. Renfrew .....		1,500 00		
F. Bosley, Reeve .....	do Co. Addington .....		800 00		
Treasurer, Township Rama .....	do Co. Ontario .....		900 00		
do Mara .....	do .....		399 00		
D. F. Buck .....	Teaming seed-grain .....		56 28		3,556 28
<b>REMOVAL OF PATIENTS.</b>					
S. McLaughlin .....	Services and expenses .....		260 00		
J. Waddle .....	do .....		1,899 00		
Mrs. E. McLaughlin .....	do .....		1,562 25		
R. Simser .....	do .....		1,522 95		
				5,245 19	
<i>Carried forward</i> .....				60,390 58	1,974,177 37

MISCELLANEOUS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	5,245	19	60,390	58	1,974,177	37
<b>REMOVAL OF PATIENTS.—Continued.</b>							
J. W. Langmuir.....	Expenses <i>re</i> removal of patients .....	956	68				
B. Way .....	<i>Re</i> transfer of patients. ....	17	00				
C. R. Robinson.....	Printing .....	18	76				
J. Notman .....	Stationery .....	17	00				
W. Warwick & Son .....	Binding .....	5	26				
H. Graham & Co. ....	Mats .....	1	40				
P. Paterson & Son .....	Handkerchiefs .....	40	80				
H. A. Nelson & Sons.....	Scotchels .....	3	00				
G. Verral .....	Cab-hire .....	2	50				
J. Higgins .....	do .....	2	50				
H. M. Wells .....	Goods destroyed by lunatics .....	7	80				
C. G. Crickshank .....	Sundry expenses <i>re</i> late S. McLaughlin.....	66	00				
Mrs. E. McLaughlin .....	Travelling expenses, etc., do .....	21	60				
C. S. Moore, M.D. ....	Medical attendance do .....	5	00				
J. Cattervole, M.D. ....	do do .....	4	00				
J. Ferguson .....	Funeral furnishings do .....	45	00				
W. H. Stone.....	do .....	35	45				
	Less amount refunded by counties .....			6,494	94		
				5,761	11		
				1,533	83		
<b>GAOL ALTERATIONS.</b>							
	ALLOWANCE TO COUNTIES, CAP. 224, SEC. 23, REVISED STATUTES.						
Treasurer, County of Oxford	Account allowance .....					2,232	50
	EXPENSES <i>re</i> PRIZE FIGHT, LONGPOINT.						
Sheriff Deedes.....	Account prevention of fight .....					173	49

COSTS—CAMPBELL v. PRINCE.					
Mrs. C. Prince.....	To pay law costs.....				428 90
<b>SUNDRY ITEMS.</b>					
His Hon. the Lieut-Governor	Travelling expenses to Ottawa.....	92 67			
Mrs. J. A. Ross.....	Claim against.....	100 00			
Hon. S. C. Wood.....	Travelling expenses <i>re</i> Award, Ontario and Quebec	78 00			
Freshfields & Williams	Services Queen v. Citizens Insurance and Parsons.....	86 52			
M. Hoyle.....	Maintenance repair, P. A. Landing.....	115 00			
Robert Kerr.....	Services <i>re</i> railway tariff, classification, etc.....	200 00			
A. Oakley.....	Services repairing Brock's Monument.....	400 00			
J. W. Powell.....	Engraving subsidy bonds.....	10 25			
Rolph, Smith & Co.	Printing <i>re</i> surplus distribution.....	160 00			
C. B. Robinson.....	Printing <i>re</i> Building Society.....	2 19			
do	Services <i>re</i> lunatics' estates.....	61 81			
F. T. Jones.....	Services <i>re</i> Printing Accounts.....	316 65			
N. Chamberlain.....		102 50		1,725 59	
<b>MUNICIPALITIES AND OTHER FUNDS.</b>					
C. B. Robinson.....	Printing.....	9 08			
H. C. Dixon.....	Postage Stamps.....	50 00			
W. N. Douglas.....	Services as Clerk.....	100 00		159 08	
<b>ALGOMA TAXES.</b>					
Sundry Newspapers.....	Advertising.....	130 00			
Sheriff Jarvis.....	On account, expenses.....	22 97			
C. H. Ritchie.....	Refund costs <i>re</i> sale of lot.....	9 67			
Total Miscellaneous.....				162 64	2,047 31
Total.....					66,806 61
<i>Carried forward</i> .....					2,040,983 98

PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....					2,040,983	98
<b>PUBLIC BUILDINGS.</b>							
<b>ASYLUM FOR THE INSANE, TORONTO.</b>							
Bolton, George .....	Travelling expenses .....		32	00			
Snarr, Robert .....	Account, addition to carpenter shop .....		463	55			
Keith, D. S., & Co. ....	Plumbing as per contract .....		215	25			
Lalor, T., Jr. ....	Locksmithing .....		14	50			
Milligan, W. ....	Painting, etc .....		119	79			
Peterson, P., & Son ..	Hardware and scales for slaughter-house .....		259	63			
Pay Lasts .....	Men employed .....		449	61			
Smith, J. B. ....	Lambert .....		510	99			
Withrow & Hillock ..	Refrigerator patent .....		40	63			
						2,105	98
<b>FURNITURE, FURNISHINGS, ETC.</b>							
Bertram, P., & Co. ....	Piping .....		22	25			
Currie, Martin & Co. .	Boiler, etc .....		156	73			
Gurney, E. & Co., & Co.	Stoves .....		50	40			
Hillock & Kent .....	Lumber .....		417	26			
Hay, R., & Co. ....	Furniture, etc. ....		1,083	26			
Miller, C., & Co. ....	Paints .....		160	80			
Morrison Bros. ....	Castings .....		40	00			
McDonnell, M. ....	Refrigerators .....		175	00			
Oliver, J., & Co. ....	Lumber .....		254	65			
Potter, C. ....	Electric bell, etc. ....		9	00			
Plewes, D. ....	Pumps .....		30	00			
Robinson Bros. ....	Cruet .....		18	00			
Kennie, W. ....	Lawn mower .....		120	00			
Ross & Allen. ....	Hardware, etc .....		174	79			

		5 00	67 55	2,784 69	4,890 67	2,040,983 98
Smith & Fudger	Clock					
Wheeler & Bath	Stove furnishings					
<b>ASYLUM FOR THE INSANE, LONDON.</b>						
Bucke, R. M., M.D.	Accountable warrant	500 00				
Brown, P.	Account contract	875 00				
Flory, S.	Bricks and bricklaying	167 25				
Gutka, Perela and Rubber Manufacturing Co.	Hose	769 52				
Goold & Agnew	Painting, etc.	161 32				
McCallum, R.	Travelling expenses	8 70				
Noble, W.	Painting	90 00				
O'Callaghan, F. P.	Travelling expenses	94 10				
Purdom, A.	Account contract	2,092 40				
Riddle, G.	Repairing roof	84 17				
Sundry Newspapers	Advertising fuel	11 60				
Stevely, W.	Tinsmithing	204 55				
Tully, K.	Travelling expenses	9 00				
Whetter, J.	Earth for drain	150 00		5,217 81		
<b>FURNITURE AND FURNISHINGS.</b>						
Bowman & Co.	Tile, cement, etc	168 25				
Brown, T.	Repairing boiler	187 50				
Bramhall, Dean & Co.	Tea and coffee urns	350 00				
Brown, C., & Co.	Phaeton	225 00				
Collector of Customs.	Duties	108 35				
Cowan, Jas.	Paints, etc.	262 74				
Cameron, A. D.	Sewer pipe	49 00				
Donnan, J.	Cow	35 00				
Ferguson, J.	Furniture	46 50				
Greene, H. C.	Lumber	988 50				
G. W. Ry Co.	Freight	3 94				
G. T. R. Co.	do	18 40				
Guest, G. B.	Harness	105 00				
Hunter & Co.	Chronos	240 20				
Hay, R., & Co.	Furniture	765 00				
Hawkins, G.	Cow	40 00				
Hunter, W.	Furniture	155 10				
Kingsville, T. F.	Carpets	59 00				
Lewis, R.	Wall paper, glass, etc.	38 00				
Leonard, F., & Son	Repairing steam engine	90 80				
Luings, J. B., & Co.	Carpet	214 76				
Millan, J.	Range	96 47				
Miller, Mallock & Carfrar.	Castings	48 04				
<i>Carried forward</i>						4,295 35
<b>4,890 67</b>						<b>5,217 81</b>
<b>4,890 67</b>						<b>2,040,983 98</b>

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	4,295	35	5,217	81	4,890	67
	<b>ASYLUM FOR THE INSANE, LONDON.—Continued.</b>						
	<b>FURNITURE AND FURNISHINGS.—Continued.</b>						
Montreal Shoe Manfg Co.	Shoe machinery .....	30	00				
Murray, R. S., & Co.	Carpets .....	52	64				
Mayhew, P.	Cow .....	45	00				
Morrison, J.	Cashings .....	55	25				
McFhie, D., & Co.	Iron pipe, etc .....	109	13				
Pontey, E.	Trees .....	233	25				
Reid, J., & Co.	Gas fixture .....	94	47				
Sussex, J.	Wire guards .....	376	67				
Talbot, F.	Cows .....	105	00				
Wheeler & Wilson Mfg Co.	Sewing machine .....	45	00	5,441	76	10,659	57
	<b>ASYLUM FOR THE INSANE, HAMILTON.</b>						
Brown, A. J.	On acc. contract .....	1,190	00				
Briggs, M. E.	Pump .....	17	60				
Clarke, A.	Digging well .....	38	00				
Farmer, W.	Plumbing .....	10	00				
Gutta Percha and Rubber Mfg Co.	Hose .....	817	11				
Goold & Agnew.	Painting .....	202	50				
Hennessey, H.	Blacksmithing .....	15	58				
McFee & Co.	Acc. contract .....	990	00				
Murray, T.	Castings .....	29	65				
O'Callaghan, T. B.	Travelling expenses .....	30	20				
O'Grady, S. G.	do .....	15	60				
Olunsted & Gow.	Acc. contract .....	2,598	52				
do	Castings .....	83	40				
Fay List	Men employed .....	652	52				
Sullivan, W.	Repairing sewer .....	12	00				
Sundry newspapers	Advertising fuel .....	23	20				



Tally, K.....	15 50			
Walsh, W.....	51 00			
Wylman, E.....	36 00			
		6,828 38		
FURNITURE AND FURNISHINGS.				
Bruce, J. A., & Co.....	15 00			
Bryce, Bros.....	19 00			
Copp, Bros.....	27 80			
Farmer, W.....	70 00			
Greening, E., & Co.....	14 05			
Howles, M.....	42 00			
Lewis, B., & Co.....	89 12			
Leitch & Turnbull.....	30 75			
May, S.....	465 15			
McDonald, M.....	169 00			
McGowan, H.....	6 30			
Pofter, C.....	25 00			
Reid, James.....	502 95			
Wood & Lezgraf.....	900 73			
Withrow & Hillock.....	40 62			
		2,417 47		9,245 85
ASYLUM FOR THE INSANE, KINGSTON.				
Brown, A. J.....	7,650 00			
Gameron, A.....	4,260 10			
Chatberton & McLean.....	765 00			
Davidson, Doran & Co.....	56 60			
Gage, R.....	273 00			
Hennessey, T. M.....	8 00			
Inglis & Hunter.....	2,188 63			
Kent, J. H.....	576 80			
McNeil, Neil.....	1,278 77			
McKelvey & Birch.....	850 00			
Nordley & Company.....	32 00			
O'Callaghan, F. P.....	20 50			
Sundry Newspapers.....	20 45			
Tully, K.....	14 00			
		17,833 85		24,796 09
FURNITURE AND FURNISHINGS.				
Anglin, W. B. & T.....	456 57			
Beatty, J.....	93 00			
Bramhall, Dean & Co.....	235 00			
Collector of Customs.....	70 75			
Express Company.....	8 80			
			864 12	17,833 85
<i>Carried forward</i> .....				
				2,040,983 98

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d	£	s	d
	<i>Brought forward</i> .....	8,611	12		17,833	85		24,796	09	
	<b>ASYLUM FOR THE INSANE, KINGSTON.—Continued.</b>									
	<b>FURNITURE AND FURNISHINGS.—Continued.</b>									
Elliot & Son .....	Glass .....	76	00							
Forsyth, J. B. ....	Plough .....	22	00							
Folger & Hamby ..	Freight .....	3	69							
Hay, R., & Co. ....	Furniture .....	672	50							
Milo, E. ....	Carpentering ..	68	25							
Rankin, D. ....	Plough .....	17	00							
Reid, James .....	Furniture, etc. .	310	50							
Robinson, W., & Son	Glazing, etc. . .	34	80							
Rathbun, H. B., & Son	Lumber .....	170	18							
					2,238	41		20,072	29	
	<b>ASYLUM FOR IDIOTS, ORLEA.</b>									
Kent, J. H. ....	Services and expenses .....	146	50							
O'Callaghan, F. P. .	Travelling expenses ..	5	65							
Peterson, P., & Son.	Ventilators, etc. ....	37	75							
Phillips, T. ....	Account of contract .....	528	13							
	<b>FURNITURE AND FURNISHINGS.</b>									
Byce, McMurrich & Co.	Bedding .....	890	65							
Bartram, P. ....	Sewing machine .....	95	95							
Bingham, W. G. ....	Hardware .....	15	29							
Bertram & Co. ....	Plumbing .....	340	00							
Cohen, L. ....	Cartage .....	3	00							
Flus Lumber Co. ....	Lumber .....	65	88							
Gurney, E., & Co., & Co.	Range .....	117	84							
Gillehist, F. ....	Sand, lime, etc. ....	111	10							
G. N. W. Telegraph Co.	Telegrams .....	3	70							
Hay, R., & Co. ....	Bedding .....	114	37							
					718	63				

1,110 96	5,241 76	4,523 73	50,110 14	2,040,983 98
11 45				
3 35				
84 21				
447 78				
12 31				
9 33				
31 21				
54 48				
11 78				
37 00				
78 00				
290 00				
141 17				
75 92				
21 60				
308 00				
58 00				
2,862 24				
682 56				
13 75				
16 30				
2,961 00				
2 50				
1 65				
185 50				
50 80				
10 00				
314 50				
321 12				
12 15				
10 00				
328 08				
295 00				
240 11				
10 00				
63 39				
8 08				
25 75				
980 41				
7,434 16				

Furniture, etc.....				
Plumbing.....				
Carriage.....				
Furniture.....				
To pay for carpenter work, labour, etc.....				
Lumber.....				
Freight.....				
Plumbing.....				
Piping.....				
Freight.....				
Ventilators.....				
Carpentering.....				
Excavating drains.....				
Lumber.....				
Crockery.....				
Belting.....				
Stoves.....				
Whitot, J.....				
Joice, John.....				
Keith, D. S., & Co.....				
Longhead, W.....				
Mitchell, T. B.....				
Mullin, E.....				
Maulden, P.....				
Midland Railway Co.....				
McGuire, W. J., & Co.....				
Nightingale, T.....				
N. & N. W. Railway Co.....				
Patterson, P., & Son.....				
Strohm, I.....				
Smith, J. J.....				
Tait, A.....				
Thomson, W., & Co.....				
Tadhope, W., & Son.....				
Wheeler & Bain.....				
Whitot, J.....				
ONTARIO REFORMATORY FOR BOYS.				
Account of contract.....				
Sewer pipe.....				
Lumber and lime.....				
Corbeau Bros.....				
Travelling expenses.....				
Account of contract.....				
To pay freight.....				
Printing.....				
Services as Clerk of Works.....				
O'Callaghan, F. P.....				
Travelling expenses.....				
do.....				
Men employed.....				
Castings.....				
Harness.....				
FURNITURE AND FURNISHINGS.				
Lime.....				
Bertram & Co.....				
Hardware.....				
Brown, J. A.....				
Lumber.....				
do.....				
Travelling expenses.....				
Chandeliers.....				
Castings.....				
do.....				
Allen, W.....				
Bertram & Co.....				
Brown, J. A.....				
Beck, C., & Co.....				
Bruer, R.....				
Collins, H. A.....				
Currie, Martin & Co.....				
Craig & Cameron.....				

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	980	41	7,434	16	50,110	14	2,040,983	98
<b>ONTARIO REFORMATORY FOR BOYS.—Continued.</b>									
<b>FURNITURE AND FURNISHINGS.—Continued.</b>									
Dobbie, A. ....	Plough .....	30	00						
Davidson, D. ....	Lumber .....	155	82						
Fleming, A. J. ....	Plants .....	8	00						
Frampton, F. ....	Bricklaying .....	357	41						
Fleury, J. (estate of) ..	Farm implements .....	68	25						
Hay, R., & Co. ....	Furniture .....	443	50						
Hunter & Co. ....	Chromos, frames, etc. ....	159	10						
Hughes Bros. ....	Bedding .....	107	00						
Henderson, J. ....	Castings, etc. ....	55	22						
Harris, E., & Co. ....	Paints, etc. ....	56	14						
Inglis & Hunter .....	Castings .....	3	00						
Johnston, J. S. ....	Whitewashing, etc. ....	93	60						
Keth, D. S., & Co. ....	Range .....	167	18						
Lewis, Rice, & Son .....	Hardware, etc. ....	247	12						
Miller, H., & Co. ....	Paints, oils, etc. ....	105	67						
Mundy, M. J. ....	Cartage .....	68	10						
Meeking, J. R. ....	Window shades .....	16	60						
Mesford Bldg Manfg. Co. ....	Wheelbarrows .....	11	52						
Nelson, H. A., & Sons ..	Amusements, etc. ....	41	53						
Paxton, J. ....	Castings .....	5	01						
Peterson, P., & Son .....	Hardware .....	27	42						
Rice, F. G. ....	Wire work .....	72	77						
Rankin, C. ....	Stock .....	30	00						
Robertson, J., & Co. ....	Hardware .....	18	90						
Sundry persons .....	Painting .....	160	15						
Smith & Fudger .....	Thermometers and clock ..	24	20						
Seymour & Co. ....	Lubricator .....	25	00						
Singer Mfg. Co. ....	Sewing machine .....	50	00						
Thomson, W., & Co. ....	Crockery .....	53	63						
Wright, G. H. ....	Plumbing .....	33	25						
				3,675	50				
						11,109	66		

MERCER REFORMATORY.		CENTRAL PRISON.	
Bryce Bros.	313 00	Brandon, C. T. & Co.	57 11
Borthwell, R. C.	75 00	Boeckh, C., & Son.	10 42
Consumers Gas Co.	38 60	C. P. Industries	551 70
Connors, J.	1 25	Colby, A. A.	45 20
Duthie J. & Son	63 42	Carrall & Dunsbaugh	232 96
Evans, J. & F.	88 18	Evans, G. & E.	489 69
Keith, D. S. & Co.	236 15	Elliot & Co.	11 13
Labor, T., jr.	454 25	Fox & Co.	17 32
Murphy, J.	81 00	Gowley & Moore	141 90
Milligan, W.	86 72	Garbitt, R.	173 17
McGuire, W. J., & Co.	1,031 20	Gleeson, E. P.	11 00
McDougall, H.	216 50	Hay, R., & Co.	84 90
McGuire, W. J., & Co.	650 14	Inglis & Hunter	60 00
Peterson, P., & Son.	186 71		
Smith, J. E.	807 66		
Sharr, R.	55 50		
Wagner, J. B., & Co.	53 64		
Pay List	482 73		
	4,981 65		
			6,349 36
			1,367 71
			57 11
			10 42
			551 70
			45 20
			232 96
			489 69
			11 13
			17 32
			141 90
			173 17
			11 00
			84 90
			60 00
			886 50
			67,569 16
			2,040,983 98

MERCER REFORMATORY.

FURNITURE AND FURNISHINGS.

CENTRAL PRISON.

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....			886	50	67,563	16
	<b>CENTRAL PRISON.—Continued.</b>						
Lalor, T., & Son	Locksmithing.....			22	00		
Lander & Thornton	Casting.....			14	00		
Maloney, J.	Teaming, sand, etc.			90	87		
McCaure, W. J., & Co.	Plumbing.....			52	47		
Nightingale, T.	Tiles.....			51	40		
Oliver, J., & Co.	Lumber.....			1,102	03		
Plews, D.	Pump.....			12	30		
Petley & Co.	Carpets.....			81	88		
Paterson, P., & Son	Hardware.....			48	47		
Robertson, J., & C.	Sewer pipes, etc.			77	43		
Rennie, R.	Slate, etc.			160	08		
Rawbone, J. L.	Rifles.....			85	00		
Russell, T., & Son	Clock.....			12	00		
Stamton, M.	Wall paper.....			21	59		
Toronto Lime Co.	Cement, lime, etc.			87	75		
Toronto Gravel Road Co.	Gravel.....			126	50		
Taylor, J., & J.	Locksmithing.....			142	00		
Yorkville and Carleton Brick Manufacturing Co.	Brick.....			9	50		
						4,083	77
	<b>DEAF AND DUMB INSTITUTION.</b>						
Brown, G. & G.	Boiler, etc.			150	88		
Forin, J.	Plumbing, etc.			86	42		
Gutta Percha Manfg Co.	Hose.....			294	57		
Goold & Agnew	Painting, etc.			75	00		
Hennessy, T. M.	Travelling expenses			20	00		
McLabe, T.	Act of Contract.....			3,545	00		
O'Callaghan, F. P.	Travelling expenses			27	05		
Sundry newspapers				18	50		
Smith, C.	Tinsmithing, etc.			13	95		
Tully, K.	Travelling expenses			6	50		
							4,237 87

FURNITURE AND FURNISHINGS.		BLIND INSTITUTE.		FURNITURE AND FURNISHINGS.	
G. T. Railway	Freight	10 85			
Hay & Co.	Furniture	560 00			
Harris, R.	Plastering	17 50			
Jones, T.	Trees	25 00			
Lans, C.	Work on grounds	131 00			
Rathbarn, H. B., & Son.	Furniture	16 50			
Smith & Holton	Lumber	102 91			
Smith, C. F.	Timware	60 45			
Stahlschmidt, W.	Furniture	178 15			
Tieckle, G. S.	White lead, oil, etc	36 00			
Templeton, R.	Painting	95 52			
Washam, R.		220 48			
			1,454 36		
				5,692 23	
Charr, W. F.	Painting	24 00			
Callis, J.	Erecting shed	297 86			
Gutha, Percha and Rubber Manufacturing Company	Hose	220 92			
Good & Agnew	Ventilators, etc.	89 00			
Keith, D. S., & Co.	Account contract	4,250 00			
Minuro, M.	Travelling expenses	6 45			
Morrison, G. C.	Repairing machinery	42 00			
Monton, J. V.	Leather belting	17 05			
Sturdy Newspapers	Advertising	25 00			
Turner, J.	Services as Clerk of Public Works	623 00			
Thilly, K.	Travelling expenses	31 75			
Watt, W.	Account of contract	8,500 00			
			14,127 03		
				14,127 03	
					77,345 16
					2,040,983 98
Arnold, C.	Trees	50 55			
Alkman, J. M.	Carpentering	45 50			
Boulton, F.	Painting	72 00			
Bredhoor, H. W.	Curtains	17 00			
Champion	Hardware	18 80			
Callis, J.	Carpets	37 10			
Devar, H.	Trees	10 00			
Duncan, C.	Carpets	100 00			
Dymond, H.	Travelling expenses	24 08			
Fitzgerald, J.	Carpentering	45 00			
G. W. Railway Company	Freight	5 69			
Gowin, J.	Bedding	46 50			
Gould & Agnew	Cutlery	185 15			
		657 37			
					Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	657	37	14,127	03	77,345	16
	<b>BLIND INSTITUTE.—Continued.</b>						
	<b>FURNITURE AND FURNISHINGS.—Continued.</b>						
Hatley, W. C.	Sleigh, etc.	105	00				
Hewitt & Raymond.	Piano	275	00				
Hammington, W. P.	Planting trees.	17	50				
Harley, J.	Carpentering	36	25				
Heuphill, Z.	Organ furnishings.	5	00				
Jolly, D.	Teas	68	80				
Whish, Mrs. H.	Organ	250	00				
Wald, H. A.	Apparatus	100	00				
Watt, W.	Lumber	480	15				
Workman & Watt	Brick	160	00				
Whiting, C.	Furniture	57	40				
Morton, J. Y.	Hardware	6	50				
McGeary, J.	Crockery	30	90				
McLean, T.	Bedding	161	50				
O'Rourke, W.	Bricklaying	36	00				
Reed, A.	Soil	30	00				
Sutherland, J.	Wall-paper	20	65				
Stevenson, D.	Trees	30	00				
Stone, Wellington	Trees	44	31				
Symon, J.	Bricklaying.	63	75				
				2,635	98		
						16,763	01
	<b>SCHOOL OF AGRICULTURE, GUELPH.</b>						
Allen, J.	Teaming	4	40				
Boadle, D. W.	Trees, shrubs, etc	268	51				
Bruce, G.	Bricklaying, etc	38	88				
Beady, S.	Sheep	50	00				
Brown, A. J.	On account of contract.	11,050	00				
Coagne, C. A., & Son.	Trees	32	50				
Collector Customs	Duties	45	60				
Engelhart, H. J.	Services on grounds	15	00				



Elwanger & Barry	Trees and shrubs	20 50
Feeke, J.	Plumbing	6 57
Gutta Percha and Rubber Manufacturing Company		
Halliday, M.	Hose reel	60 00
Howard, J.	Land	500 00
Hay, R., & Co.	Laying water sewers	731 03
Holton, W.	Furniture	140 50
Harris & Co.	Trees	13 07
Howie, R.	Reaper	100 00
Kerr, Mrs. W.	Services <i>pro</i> drainage	122 97
Keith, D. S., & Co.	Charcoal	3 00
Leslie, G., & Sons	To pay freight	1 50
McBean, E., & Co.	Trees	113 13
McKay, R. H.	Hardware	87 04
O'Callaghan, F. P.	Fanning mill	45 00
O'Byrne, B.	Travelling expenses	22 00
Sallons, W.	Services as Clerk of Works	736 00
Sunday newspapers	Castings	31 75
Sheddon & Co.	Advertising	28 00
Smiley, W.	Freight	150 16
Taylor, J. & J.	Rangers account	112 10
Tully, K.	Safe	271 00
Pay list	Travelling expenses	24 80
	Men employed	528 08
		15,353 09
Duhic, G., Son	Repairing roof	40 30
Jones, R.	Brick-laying	89 30
Keith, D. S., & Co.	Plumbing, steamfitting	976 19
Lewis, Rice, & Son	Hardware	16 26
Munro, H.	Services Clerk of Works	79 00
Murphy, J.	Plastering	100 00
O'Connor, M.	Painting	146 62
Bingham, G.	Tinsmithing	100 77
Ritchie & Co.	Plumbing	92 74
Smith, J. B.	Lumber	140 24
Pay list	Men employed	1,071 96
		2,853 38
		112,314 64
		2,040,983 98
Butterworth & Co.	Plumbing, etc	627 51
Gutta Percha and Rubber Co.		279 06
Hennessey, T. M.	Travelling expenses	16 00
McLaren, J. & C.	Lumber	9 47
		932 04

EDUCATION DEPARTMENT, NORMAL SCHOOL, TORONTO.

NORMAL SCHOOL, OTTAWA.

Carried forward

PUBLIC BUILDINGS—*Concluded*.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	§	c.	§	c.
	<i>Brought forward</i> .....			112,314	64
				2,040,983	98
	<b>NORMAL SCHOOL, OTTAWA.—<i>Continued</i>.</b>				
O'Gara, Lepoivre & Remon .....	Law fees .....		20	00	
Robillard & Murphy .....	Repairing furnace .....		149	25	
Robillard, A. .....	Plastering .....		5	00	
Smith, William .....	Plastering, etc. ....		92	00	
Tully, K. ....	Travelling expenses .....		19	50	
				1,217	79
	<b>SCHOOL OF PRACTICAL SCIENCE.</b>				
Dunoulin & Froment, P. ....	Apparatus .....		385	74	
Geldaz, L. ....	Apparatus .....		1,076	60	
Keith, D. S., & Co. ....	Plumbing .....		2	00	
				1,464	34
	<b>OSGOODE HALL.</b>				
Evans, G. & E. ....	Tinsmithing .....		38	03	
Hay, R., & Co. ....	Furniture .....		678	85	
Jones, R. ....	Bricklaying .....		43	40	
Keith, D. S., & Co. ....	Plumbing .....		35	00	
Lebar, T., junr. ....	Locksmithing .....		62	90	
McGuire, W. J., & Co. ....	Plumbing .....		101	56	
McDonnell, H. ....	Carpentering .....		10	00	
O'Connor, M. ....	Painting, glazing .....		383	49	
Petley & Co. ....	Carpet, matting, etc. ....		505	84	
Paterson, P., & Son .....	Hardware .....		11	89	
Smith, J. B. ....	Lumber .....		12	96	
Wagner, J. P., & Co. ....	Lumber .....		2	72	
				1,886	64

GOVERNMENT HOUSE.			
Bothwell, R. C.	Gas burners.....	75 00	
Dudrie, G., & Son.	Slating.....	24 64	
Hayes, J.	Flower-pot account.....	114 25	
Hay, R., & Co.	Furniture.....	1,736 24	
Bradley, M.	Work on grounds.....	39 60	
Milliean, W.	Paintings, etc.....	524 95	
National Mfg. Co.	Flags.....	50 50	
Pedley & Co.	Carpeting, matting, etc.....	542 95	
Rice, J.	Wire cloth.....	4 90	
Ritchie J. & G.	Plumbing.....	282 15	
Ryan, J., scarp.	Work on grounds.....	80 00	
Smith, J. P.	Lumber.....	117 35	
Sundry persons	Furnishing.....	819 47	
do	Work on Grounds.....	7 88	
			4,419 88
NIPISSING DISTRICT.			
Patterson & Son	Locks, <i>per</i> lock-up, Mattawan.....	16 25	
Jodan, Elie	do.....	30 00	
Gilburt, F.	do.....	40 00	
Mooney, H.	Lumber.....	30 25	
			116 48
ALGOMA DISTRICT.			
Sundry newspapers	Advertising, <i>per</i> lock-up, Manitowaning.....	9 20	
Silverster, F. J.	On account of contract, do.....	1,200 00	
Garley, J.	Services as Clerk of Work, do.....	182 00	
			1,391 20
THUNDER BAY DISTRICT.			
Craig, W.	White-washing lock-up at Prince Arthur's Landing.....	36 00	
Anderson, R. A.	do do.....	8 27	
Nichols, R.	Locksmithing, do.....	30 00	
Uraves, J. J.	Carpentering, do.....	4 80	
Lantonschlager, G.	Teaming, do.....	9 00	
Clarke, W. J.	Lumber, do.....	9 95	
Augur, P.	Paints, oils, etc., do.....	15 25	
Graham, G. A.	Bricklaying, do.....	20 45	
Carpenter, W. H.	Lumber and lock-up, Silver Islet, do.....	10 05	
			143 77
			122,954 74
			2,940,983 98

*Carried forward*

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
	<i>Brought forward</i> .....			122,951 74	2,040,983 98
<b>MUSKOKA DISTRICT.</b>					
Foster, J. M. ....	On account of contract for lock-up at Huntsville .....		1,345 83		
O'Callaghan, T. P. ....	Travelling expenses, do .....		59 70		
Livingston, N. ....	Breeding firewood shed, Registry Office, Bracebridge .....		215 00		
<b>PARRY SOUND DISTRICT.</b>					
Beatty, W. ....	Furniture, Registry Office .....		11 50		
Strain, F. ....	do do .....		26 40		
West, E. ....	Painting lock-up, Parry Sound .....		35 00	72 90	
<b>DISPUTED TERRITORY.</b>					
Kent, J. H. ....	Services as draftsman lock-up at Rat Portage .....	78 00			
Munro, H., jr. ....	Travelling expenses and board of men .....	266 47			
Lyon, W. D. ....	On account erecting lock-up at Rat Portage .....	1,500 00			
Pay list .....	Men employed .....	692 25			
Pekate late Adam Oliver .....	Lumber .....	196 42			
Lanning, C. ....	Blankets, etc. ....	82 60			
Lambert, J. ....	Groceries, etc. ....	310 62			
Shipway, C. ....	Bedsteads .....	49 25			
Plenning & Ward .....	Hardware .....	30 00			
Hose Jacob .....	Hardware .....	44 33			
Townsend, J. E. ....	Furniture, etc. ....	50 00			
Kewatin Lumbering & Manufacturing Co. ....	Lumber .....	319 35			
Stark, C. ....	Hardware .....	94 45			
Harris, E., & Co. ....	Paints, oils, etc. ....	216 95			
Love, N. C. ....	Medicines .....	3 75			
Michall, G. ....	Compass .....	1 50			
Murphy, R. ....	Tanning .....	9 75			

McNair, C., & Co.	Stoves.....	116 40			
Thompson, W., & Co.	Crockery.....	10 72			
Potter, C.	Thermometer.....	3 00			
Dominion Blank Form Publishing Co.	Stationery.....	11 72			
G. W. Ry Co.	Freight.....	15 78			
Piper, N. L., & Son	Lantern, etc.....	1 60			
Lewis, Rice, & Son	Hardware.....	150 01			
Express Company	Charges.....	2 40			
Slawson, C. H.	Provisions.....	169 50			
McInnis, J. C., & Co.	Oatmeal.....	5 00			
Mulholland Bros.	Felt.....	32 50			
C. P. Ry Co.	Freight.....	107 17			
Credit Valley Ry Co.	Freight.....	6 50			
	Total Public Buildings.....		4,578 00		129,226 17
<b>PUBLIC WORKS.</b>					
<b>MUSKOKA LAKES' WORKS.</b>					
Burgess, T.	Lumber.....	17 04			
Campbell, A.	Supplies.....	95 41			
Edward, W.	Travelling expenses.....	11 20			
Gester, W. G.	Supplies.....	11 32			
Walters, W.	Sundry payments.....	21 94			
Pay lists		683 50	840 41		
<b>SCUGOG RIVER WORKS.</b>					
Mills & Ross	Account of contract.....	5,590 34			
McBurnay, W.	Services Clerk of Work.....	342 00			
<b>OTONABEE RIVER WORKS.</b>					
Sundry newspapers	Advertising.....				
<b>GULL AND BURNT RIVER WORKS.</b>					
Anderson, J.	Supplies.....	21 56			
Conway, P.	do.....	24 91			
Campbell, A.	do.....	25 96			
Delanere, J.	Timber.....	16 00			
Erskine, J. R.	Blacksmithing.....	12 80			
Irwin & Boyd	Timber, etc.....	868 69			
	Carried forward.....		969 92		2,170,210 15
			6,846 60		

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	963	92				2,170,210 15
	<b>GULL AND BURNT RIVER WORKS.—Continued.</b>						
Murphy, H.	Timber, etc.				3 00		
Martin, W.	Teaming, etc.				19 50		
Makins, John	Castings				49 62		
McCallum	Travelling expenses				14 85		
McColvey, R.	Supplies				46 35		
O'Grady, S. G.	Travelling expenses				20 50		
O'Halloran, M.	Supplies				11 70		
Pay List	Men employed				927 94		
Spreatt & Killen	Supplies				20 00		
Walters, T.	Travelling expenses				74 95		
Walters, W.	do				16 71		
Young, J. E.	Supplies				146 44		
							2,321 48
	<b>LOCKS, DAMS, AND SWING BRIDGES.</b>						
Wm. Brokenshire	Services as Lock Master Balsam River			240	00		
R. Douglass	do do Lindsay			348	00		
P. H. O'Burne	do do Port Carling			240	00		
J. Priddy	Services as Slide Master Muskoka Falls			180	00		
Julius Shuy	do Lock Master Mary's and Fairy Lakes			245	60		
Patrick Young	do do Young's Point			259	00		
T. Burgess	do do Lindsay			200	00		
R. McCosland	do do do			187	50		
T. Walters	do Superintendent of Locks			1,200	00		
							3,100 10
Adams, J.	Tents			24	64		
Burgess, T.	Sundry Payments			42	35		
Brooks, A.	Board of Men			4	30		
Bryans, R.	Timber			1	35		
Brown D.	Supplies			3	90		
Baptie, P.	Timber			2	00		
Bestey, G. B.	do			3	60		

Brokenshire, W.	Supplies.	13 96
Cliphsham, J. E.	do	2 60
Casement & Secret.	Towing.	4 00
Croboth, J. C.	Teaning, etc	26 00
Craig, G.	do	5 00
Cockburn, Isaac	Timber	30 90
Casement, W. H.	Hardware	28 31
Cullen, A.	Blacksmithing	33 87
Campbell, A.	Supplies	40 50
Chalmers, G. J.	Timber	169 57
Dorris, P.	Repairing boats	6 00
Deleury, A.	Teaning	1 00
Edwards, J. P.	Travelling expenses.	35 68
Edwards, J. G.	Dynamite, etc.	13 50
Fraser, H.	Board of men	9 00
Fraser, J.	Supplies	4 28
Gui, H. C.	Board of men	30 40
Griffin, J.	Timber	2 75
Gunning, B.	Teaning.	9 00
Hamah, W. & Co	Hardware	31 71
Haight, W. R. G.	Timber	2 00
Heard, R.	Castings	7 70
Hull, J.	Timber	8 29
Hatley, J. J.	Supplies	15 33
Kearney, J. E.	Board of men	8 20
Morrison, M.	Blacksmithing	15 55
Makins, J.	Castings	38 61
Mahon, R.	Teaning	1 50
McKinnon, M.	Board of men	6 55
McLennan & Co.	Hardware	59 38
N. & N. W. Ry	Freight	2 05
O'Grady, S. G.	Travelling expenses	81 24
O'Byrne, P. H.	Chain	3 98
Pay Lists	Men employed.	1,491 67
Prunty, J.	Timber	7 57
Paul, J.	Teaning	6 00
Puser, Mrs. R.	Board of men	51 75
Puffer, A.	Timber	13 65
Rose, G. W.	Travelling expenses	34 20
Riddell, Dr. A. A.	Boat	50 00
Ross, J.	Travelling expenses.	10 88
Ross, A.	Sundry payments.	6 88
Smith, D.	Castings	77 28
Sundry newspapers	Advertising	6 00
Stephens, J.	Board of men	14 25
Smith, R. C.	Timber, etc.	27 95
Theston Bros	Supplies	0 75
Thomas, J. W.	Board of men	38 80
Twomey, J.	Castings	3 48
	Carried forward.	2,671 66
		3,100 00
		9,168 08
		2,170,210 15





Price, J	Services <i>re</i> Elliott arbitration	71 87			
Sundry persons	Surveying, etc.	46 05			
Taylor, H	Services and expenses <i>re</i> Queen St. property	62 00			
Wells, Gordon & Sampson	Law costs	15 15			
Walters, T	Sundry disbursements	538 94			
				2,006 47	
<b>FENCE, NIAGARA RIVER.</b>					
Drew, J	Livery	6 00			
do	Clerk of Works and expenses	296 75			
Hawkins, A	Drills, etc	24 57			
Hennessey, T. M.	Travelling expenses	5 50			
Johnston, P. A.	Stone	546 75			
Law, R.	Hardware, etc	24 98			
McCallum, R.	Travelling expenses	25 70			
O'Grady, S. G	do	21 52			
Price, J	Account, contract	255 00			
Sundry newspapers	Advertising	23 15			
Tully, K.	Travelling expenses	30 05			
Walsh, W.	Sundry payments	21 55			
Walsh, W. H.	Board and travelling expenses	160 50			
Pay lists	Men employed	888 64			
				2,330 66	
	Total Public Works				20,140 25
<b>COLONIZATION ROADS.</b>					
	On account of work done				
Hugh Mann	Axe Creek Bridge	42 00			
W. B. Mills	Arden	406 97			
J. B. McWilliam	Anstruther	829 02			
T. Andrews	do	200 00			
John Hill	Arden	250 00			
Alex. Brown	do	320 00			
M. Carr	Admaston	600 00			
B. Cockburn	do	100 00			
T. Tapping	Aiscac Road	600 00			
D. Ganna	do	600 00			
F. Ashick	do	200 00			
B. Coburn	Angelsea	300 00			
P. Hennessey	Alice and Indian R. Road	50 00			
	Alice 8th Line	200 00			
	Algona 6th Line				
	<i>Carried forward.</i>			4,097 99	2,190,350 40

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i> .....	4,097	99	2,190,350	40
<b>COLONIZATION ROADS.—Continued.</b>					
	On account of work done				
T. Boland.....	Algona and Grafton				
J. Rankine.....	Algona Road			125	00
P. Green.....	do S			200	00
J. Manharney.....	Armour E. Road			200	00
J. Boyd.....	Black Road Bridges			150	00
do .....	Bonnechère Bridges and Road			375	00
A. Clishohn.....	Bury			599	25
R. Proctor.....	Bruce Mines			1,230	13
M. Kennedy.....	Bugot Road			219	59
J. Dillane.....	do			64	24
J. Mar.....	Beaver L. Bridge and Savage Settlement Road			700	00
J. B. McWilliams.....	Bokaygeon			212	12
W. Hartle.....	do			200	00
D. Campbell.....	Batchewaning			200	00
William Smith.....	Brunell			777	16
J. F. Howell.....	Barric.			600	00
J. Kennedy.....	do			340	00
J. D. Simpson.....	do Is. Road			250	00
J. B. McWilliams.....	Barleigh			1,100	00
W. Hartle.....	do			500	00
J. B. McWilliams.....	Buckhorn			241	89
E. B. Munn.....	do Road			500	00
S. Thompson.....	Bolsover do			400	00
H. Barr.....	do 5th Line			400	00
T. Holliday.....	Paxter Bridge			501	12
J. Gilbert.....	Bracebridge			300	00
J. Malkins.....	Cardwell extension			350	00
J. McGregor.....	Chandos and Wollaston			12	00
J. Thomson.....	Christie Road			175	00
B. Wickett.....	do			1,000	00
M. Manion.....	Chaffey do			600	00
A. McFadyre.....	Croftie Meadow road			350	00
A. Healy.....	Cobden and Eganville			500	00
	Carling, No. 2			175	00

M. Castello.....	do	Cull's Road.....	300 00
J. B. McWilliams.....	do	Cavendish.....	700 00
J. G. Newell.....	do	Christie and McDougal.....	307 50
J. McInnes.....	do	Commanda.....	300 00
G. Hamilton.....	do	Centre.....	300 00
W. Isaacs.....	do	Cameron Road.....	200 00
Wm. Hines.....	do	do.....	325 00
T. R. Cotton.....	do	do Road.....	300 00
J. E. Day.....	do	Coffin.....	1,000 00
J. B. McWilliams.....	do	Chandos.....	200 00
R. Devine.....	do	Coumberme.....	350 00
F. Swain.....	do	Carling.....	400 00
J. Dooner.....	do	Colden and Eganville.....	105 00
G. Hamilton.....	do	Centre Road, St. Joseph's Island.....	125 00
G. Ritchie.....	do	Charley, N.....	200 00
T. Barr.....	do	Douglas Road.....	200 00
J. Nichols.....	do	do.....	200 00
T. Barr.....	do	Dunville Swamp.....	200 00
W. Levis.....	do	Douglas and Healy, Station Road.....	450 00
R. Rusk.....	do	Dresser R. Road.....	200 00
do.....	do	Draper and Kyle.....	200 00
J. Irving.....	do	do.....	200 00
W. Darnell.....	do	do Gravenhurst.....	432 11
G. Hamilton.....	do	Jonegal.....	12 98
W. Harle.....	do	District Line.....	400 00
do.....	do	Dalton and Washago.....	400 00
A. Stewart.....	do	Deer L. Road.....	29 69
D. Tennant.....	do	District Line, Fene and Stafford Road.....	325 00
J. Mallins.....	do	Eagle Lake Road.....	200 00
Jas. Dwyer.....	do	do.....	267 53
R. Flynn.....	do	East R. Road.....	62 89
J. Stalker.....	do	Eganville and S. Algona.....	400 00
B. Watkins.....	do	Frontenac.....	439 17
J. Burns.....	do	do.....	450 00
Jas. Grant.....	do	do Junction.....	150 00
J. D. Simpson.....	do	Flinton.....	300 00
A. Hepburn.....	do	Forney and Sydenham.....	300 00
F. Tilley.....	do	Gone Bay Road.....	300 00
Thos. Feeley.....	do	Goulais R. Bridge.....	50 00
T. Boland.....	do	do.....	53 00
R. McMurray.....	do	Grattan Road.....	200 00
J. A. Carscullen.....	do	do and Algona.....	600 90
A. Finlay.....	do	Gravenhurst and Draper.....	325 00
R. Proctor.....	do	Glastonburg.....	300 00
J. F. Day.....	do	Great Northern.....	513 75
F. Foster.....	do	Gadwaith.....	300 00
J. Barrett.....	do	do.....	42 00
W. Harle.....	do	do.....	1,200 00
		Glanmorgan and Deer Lake Road.....	750 00
		<i>Brought forward</i> .....	34,043 01
			2,190,350 40

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	S E R V I C E.	¢	¢	¢	¢	¢
D. Kavanagh	On account of work done					
do	Hastings		746 81			
J. Lindsey	Herschel and Faraday		200 00			
J. Humphrey	Horton and Ross		95 95			
Green, J.	do		475 00			
J. B. McWilliams	Hagarty		350 00			
Danney, J.	Harney		300 00			
do	Haliburton and Douglas Road		500 00			
P. Gilchrist	Haliburton and Gifford		200 00			
J. Clarke	Haley's Station Road		80 00			
D. M. Card	Himsworth		200 00			
C. F. Aylesworth	Inspections and locations		1,770 58			
H. Smith	do		1,990 00			
do	do		310 00			
John Edington	do		100 00			
Thos. McGowan	Junction R. Road No. 2		1,500 00			
R. C. Campbell	do No. 1		63 74			
A. Chisholm	Kirkfield Road		100 00			
W. Maazach	Indian Peninsula		1,350 00			
J. Murphy	Kakabeka Falls Road		600 00			
A. Hepburn	Kearney Branch		500 00			
T. Andrews	Korah Road, 2nd Line		400 00			
A. G. Judd	Kennebec		200 00			
R. Armstrong	Kirkwood		531 05			
A. G. Judd	Kirkfield		500 00			
J. Allan	Leafroy Road		558 06			
W. H. Spencer	Lonsdale		550 00			
A. Browning	Lake Shore and Davies Road		1,505 17			
Geo. Hamilton	Lavant		750 00			
J. D. Simpson	Lortimer L. Road		1,150 00			
E. Bogley	Little Current and Samsfield Bay Road		200 00			
J. D. Simpson	Lonsdale Road		500 00			
L. M. Shanan	Mudge Bay Road		28 00			
T. Burgess	Muskoka		129 16			
D. F. Burk	do		1,700 00			
	Brought forward		34,043 01			2,190,350 40
	COLONIZATION ROADS.—Continued.					



COLONIZATION ROADS.—*Concluded.*

TO WHOM PAID.	SERVICE.	£	¢	£	¢
<i>Brought forward</i> .....					
<b>COLONIZATION ROADS.—Continued.</b>					
On account of work done					
F. Fitzgerald .....	Peterson, East, Nos. 1 and 2 .....			700 00	
J. Barrand .....	Pembroke and Muskoka .....			152 38	
W. Parker .....	Port Sidney, repairs to bridge .....			48 00	
W. Harble .....	Perth Road .....			303 46	
B. Purrell .....	Pembroke and Algoma .....			110 45	
N. Krautz .....	do .....			209 00	
T. Jackson .....	do .....			275 60	
A. F. Louis .....	Perrault Settlement .....			325 00	
F. Wing .....	Parry Sound .....			100 00	
W. Dunnville .....	Pembroke and Stafford .....			200 00	
J. E. Hunter .....	Poverty Bay Road .....			450 00	
E. Finn .....	Portland and Hinchinbrook .....			300 00	
C. R. McFee .....	Palmer Rapid Road .....			200 00	
J. D. Simpson .....	Providence Bay .....			750 00	
A. G. Judd .....	Rosseau and Nipissing .....			69 83	
J. Adams .....	do .....			30 50	
M. Carr .....	do .....			150 00	
F. Richardson .....	do .....			1,600 00	
M. Rutlan .....	do .....			350 00	
J. Malkins .....	Ryde Centre Road .....			125 00	
T. R. Caton .....	River Road, East .....			500 00	
A. Boyd .....	Red Bridge, Parry Sound .....			22 36	
D. F. Burk .....	Stony Creek Bridge .....			285 71	
C. Burk .....	do .....			260 52	
Thomas Maher .....	Sebastopol .....			500 00	
W. J. Black .....	do .....			300 53	
E. B. Clearwater .....	Sheffield .....			650 00	
D. Ferguson .....	Savage Settlement .....			400 00	
M. McAllister .....	Stisted and Town Line .....			650 00	
Thomas Quilly .....	Sinclair .....			300 00	
George Hamilton .....	St. Joseph's Road .....			600 00	
William Parker .....	Stephenson, 4th Concession Road .....			150 00	
William Darling .....	Stisted Road .....			150 00	
J. Shibley .....	Sherbot Lake Road .....			200 00	
		72,433 12		2,190,350 40	

W. Margach.....	On account of work done Silver Islet Road.....	1,100 00
A. G. Judd.....	do Thessalon.....	500 00
P. Nolan.....	Supplies.....	433 60
Hamilton Bridge Co.....	do.....	126 60
Boyd Bros. & Co.....	do.....	262 00
Hughes Bros.....	do.....	406 50
W. Thomson & Co.....	do.....	1,694 77
Petley & Co.....	do.....	1,736 20
J. Nolan.....	do.....	203 00
W. Ryan.....	do.....	2,465 02
R. H. Ramsay & Co.....	do.....	7,469 51
R. Jaffray.....	do.....	4,283 97
J. King.....	do.....	14 46
J. Pass.....	do.....	481 44
P. F. Carscallen.....	On account of work done Tudor Road.....	550 00
J. Boyd.....	do Tamworth and Oso.....	555 09
E. Neal.....	do Victoria Road Bridge.....	80 00
S. W. Sweetman.....	do Victoriaville and Cameron Junction Road.....	275 00
E. Neal.....	do Vannadler.....	400 00
J. Daniel.....	do Victoriaville and Cobocook Road.....	100 00
do.....	do Victoria Road.....	18 18
L. Mathewson.....	do do and Monck.....	550 00
F. Ashick.....	do Westmeath and Pembroke.....	300 00
J. Sweeney.....	do Wilberforce Road.....	250 00
D. Kavanagh.....	do do and Faraday.....	500 00
James Cromwell.....	do do.....	31 50
J. Boyd.....	do do.....	540 00
J. D. Simpson.....	do Wastamassing Bridge.....	200 00
George Hamilton.....	do Wolsley.....	125 00
W. Moore.....	do W and H Concession Road.....	225 00
J. McGregor.....	do Whitestone L. Road.....	200 00
J. Boyd.....	do Wollaston and Chandos No. 2.....	362 30
	do Wislamassing and Burford Creek Bridge.....	
	Total Colonization Roads.....	110,650 00
	Carried forward.....	2,301,000 40

CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....					2,301,000	40
CROWN LANDS EXPENDITURE.							
BOARD OF SURVEYORS.							
G. B. Kirkpatrick .....	To pay expenses of Board, 1881-2.....					320	00
AGENTS' SALARIES COMMISSIONS AND DISBURSEMENTS.							
Anderson, D. ....	Salary and postage .....			631	90		
Burst, D. E. ....	Inspection .....			90	00		
Belle, C. E. ....	Salary .....			100	00		
Brady, J. ....	Checking returns .....			120	00		
Best, S. G. ....	Salary and postage .....			647	03		
Brown, C. P. ....	do .....			642	81		
Bick, George .....	Inspection .....			783	10		
Crozier, J. A. G. ....	Salary and board .....			141	68		
Dawson, G. W. ....	Salary and postage .....			503	20		
Dawson, J. R. ....	Salary .....			125	00		
Day, J. F. ....	Salary and postage .....			657	72		
Day, F. B. ....	Salary and inspection .....			319	00		
Fitzgerald, J. W. ....	Salary .....			259	03		
Fielding, W. ....	Salary, inspection and postage .....			446	20		
Greene, I. ....	Inspection .....			20	00		
Handy, E. ....	Salary and postage .....			655	16		
Halliday, F. ....	Inspection .....			54	35		
Johnson, T. E. ....	Salary and disbursements .....			1,704	90		
Kennedy, A. ....	Salary and postage .....			633	70		
Leandry, L. ....	Collecting dues .....			31	13		
Malton, J. ....	Salary and inspection .....			505	00		
Marschal, W. ....	Salary and travelling expenses .....			187	30		



Mackay, T.	Salary and postage	590 66		
Macdonald, W. J.	Salary	37 50		
Macdonald, J.	do	12 50		
McDonald, J.	do	87 50		
McDonald, A.	do	12 50		
McKibben, J.	Commission	58 04		
Macpherson, R.	Salary and postage	526 88		
McWilliams, J. B.	Salary and disbursements	2,226 90		
McNabb, A., Estate of	Commission and postage	113 45		
Nickerson, W. F.	Salary and inspection	130 00		
Perry, E., Executors of	Commission	7 52		
Reeves, J.	Salary	500 00		
Russell, A. J.	Salary and disbursements	88 71		
Scarlett, J. S.	Salary and postage	515 26		
Shimpton, J. D.	Inspection	50 00		
Slaw, J.	Inspection and collecting accounts	147 12		
Stewart, C. R.	Salary	208 33		
Tait, J. R.	Salary and postage	508 67		
Taylor, T. C.	do	420 47		
Way, J. F.	Salary and disbursements	1,717 00		
White, A.	Salary and postage	134 03		
Wright, A.	Salary	648 75		18,000 00
<b>FORREST RANGING AND INSPECTION OF TIMBER LANDS.</b>				
Brady, John	Surveys and disbursements	1,053 77		
Bick, George	do	920 00		
Cochran, J.	do	105 00		
Cornell, James	do	670 70		
Footo, W. E.	do	61 50		
Freenan, P. W.	do	500 00		
Halliday, P.	do	1,436 86		
Johnson, S. M.	do	1,482 07		
Johnson, Thomas B.	do	103 75		
Jackson, J. S.	do	68 70		
Kennedy, John	do	1,053 77		
Laudgate, Thomas	do	600 00		
Loudry, L.	do	222 50		
McGowan, W.	do	1,478 52		
Macdonald, D. F.	do	1,256 73		
Magrath, W.	do	845 77		
Moore, D. H.	do	900 00		
Russell, W.	do	1,850 42		
Slaw, John	do	1,379 17		
Smith, J. W.	do	2,026 03		
Sims, W.	do	100 00		
			18,115 26	2,301,000 40
			18,320 00	
<i>Carried forward</i>				

CROWN LANDS EXPENDITURE—Concluded.—REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			18,115 26		18,320 00	
	<b>FOREST RANGING AND INSPECTION OF TIMBER</b> <i>LANDS.—Continued.</i>						
Starkey, A. ....	Surveys and disbursements .....			257 50			
Taylor, T. C. ....	do .....			60 00			
Turgeon, J. B. ....	do .....			600 00			
White, A. ....	do .....			594 50			
						19,627 26	
	<b>SURVEYS.</b>						
American Express Company.	Duty and express on maps .....			93 60			
Beatty, D. ....	Survey of Township. ....			3,102 24			
Bowman, C. D. ....	do .....			2,091 13			
Botton, L. ....	do .....			474 91			
Bolger, T. O. ....	do .....			1,760 95			
Budler, M. J. ....	do .....			115 39			
Byrne, T. ....	do .....			800 00			
Bolger, F. ....	do .....			1,000 00			
Cresswick, H. ....	do .....			1,100 00			
Dickson, J. ....	do .....			4,317 36			
Fitzgerald, J. W. ....	do .....			4,173 84			
Franks, C. B. ....	do .....			30 00			
Herman, R. H. ....	do .....			359 91			
James, S. ....	do .....			943 26			
Johnston, W. O. ....	do .....			1,638 98			
Kirkpatrick, G. B. ....	do .....			60 35			
Lillie, H. ....	do .....			1,400 00			
McLean, J. K. ....	do .....			174 12			
McAree, J. ....	do .....			2,100 00			
McEvoy, H. R. ....	do .....			1,571 48			
Niven, A. ....	do .....			2,609 67			
Purves, P. ....	do .....			1,815 88			
Rolph, Smith & Co. ....	do .....			165 00			
Smith, C. M. ....	Maps .....			667 35			
	Survey of Townships .....						

Stewart, E.....	do	1,506 73		
Tallon, J.....	do	1,225 42		
Willing & Williamson		9 00		
Hon. T. B. P. ardee.....		9,493 33		
Total Charges on Crown Lands.....			45,599 90	83,547 16
REFUNDS.				
EDUCATION.				
Refund subscription Superannuated Fund.....				
Arthur, R. H.....		4 00		
Allen, G. L.....		5 00		
Ansley, Mrs. D.....		158 23		
Attridge, J.....		9 00		
Auoss, E.....		11 00		
Armstrong, H., jr.....		6 00		
Alister, W. G.....		7 00		
Anderson, J.....		4 00		
Anford, F. T.....		5 00		
Arbutnot, Mrs. E.....		38 03		
Anderson, J. P.....		8 00		
Atkinson, C. J.....		6 00		
Daylee, C. O. D.....		16 00		
Bingham, A.....		7 00		
Brown, S. E.....		6 00		
Baker, J. W.....		1 00		
Brown, H.....		14 00		
Bingeman, J. S.....		6 00		
Bridgman, R.....		1 00		
Bowerman, W. K.....		1 00		
Brown, E. D.....		16 00		
Packholder, E. R.....		4 00		
Brown, J. B.....		19 00		
Burritt, J. A.....		6 00		
Bamford, F. J.....		6 00		
Baker, R. A.....		4 00		
Brown, J. L.....		6 00		
Baxter, H.....		2 00		
Blatchford, Joseph.....		5 00		
Bredin, E. R.....		10 00		
Carried forward.....		391 26		2,384,547 56





REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,176	59			2,384,547	56
	<b>EDUCATION.—Continued.</b>								
	Refund subscription Superannuated Fund.....			14	00				
Fletcher, M.....	do.....			4	00				
Fusee, H.....	do.....			2	00				
Frieland, H. M.....	do.....			14	00				
Freeman, Jos.....	do.....			19	00				
French, A.....	do.....			6	00				
Ferguson, H.....	do.....			6	00				
Gallagher, W. A.....	do.....			6	00				
Glendinning, John.....	do.....			6	00				
Gregory, J.....	do.....			13	00				
Gray, R. A.....	do.....			4	00				
Gray, Andrew.....	do.....			4	00				
Gunne, W. J.....	do.....			1	00				
Graham, Isaac.....	do.....			5	00				
Graham, Edward.....	do.....			4	00				
Grant, F. C.....	do.....			4	00				
Gray, Samuel.....	do.....			5	00				
Graham, R. H.....	do.....			2	00				
Gillespie, D.....	do.....			1	00				
Gould, S. J.....	do.....			8	00				
Geddis, Thos.....	do.....			8	00				
Gowan, N. W.....	do.....			5	00				
Grinnett, M. L.....	do.....			6	00				
Gilpin, J. H.....	do.....			3	00				
Gerney, J. T.....	do.....			7	00				
Gillispie Chas.....	do.....			15	00				
Hipple, W. H.....	do.....			5	00				
Haworth, A. H.....	do.....			20	00				
Hicks, Samuel.....	do.....			5	00				
Harrington, M.....	do.....			7	00				
Hamstock, S.....	do.....			5	00				
Hart, J. H.....	do.....			13	00				
Harvey, R. D.....	do.....			19	00				
Hobknirk, A. A.....	do.....			5	00				
Hadfee, J. P.....	do.....								



REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i> .....	1,865	39	2,384	547 56
<b>EDUCATION.—Continued.</b>					
Livingston, William .....	Refund Subscription Superannuated Fund.....				
Leahy, Mrs. A. ....	do	5	00		
Lewis, George D. ....	do	27	25		
Lahay, J. M. £ .....	do	18	00		
Lawson, W. B. ....	do	2	00		
Leitch, M. H. ....	do	3	00		
Lawrence, C. E. ....	do	5	00		
McCabe, J. T. ....	do	6	00		
McBride, J. ....	do	4	00		
McCaig, Sannet .....	do	6	00		
McKay, Donald .....	do	5	00		
McArthur, C. ....	do	9	00		
McMurchie, Peter .....	do	6	00		
McLean, Mrs. L. ....	do	6	00		
McEvers, Edward .....	do	38	81		
McCabe, Patrick .....	do	11	00		
McMillen, A. C. ....	do	13	60		
McLean, D. E. ....	do	12	00		
McKenzie, George .....	do	11	00		
McPhail, John W. ....	do	11	00		
McCormick, D. C. ....	do	5	00		
McKenney, F. A. ....	do	5	00		
McEachran, D. ....	do	4	00		
McKay, Alexander C. ....	do	20	00		
McKendrick, J. N. ....	do	4	00		
McKenzie, Magrie .....	do	6	00		
McLern, Alexander .....	do	6	00		
McNally, George .....	do	2	00		
McKay, D. W. B. ....	do	6	00		
McEwen, Ewen .....	do	14	00		
McEwen, John .....	do	4	00		
McCallum, N. ....	do	8	00		
McCallum, N. ....	do	1	00		
McBride, Alexander .....	do	6	00		
McAndrew, J. ....	do	21	00		



McKinnon, Allen	21 00
do	5 00
McDonald, N.	12 00
do	4 00
McMullen, D. C.	3 00
do	4 00
McLean, J. A. S.	9 00
do	16 00
McGabe, John	6 00
do	6 00
McMorran, R. W.	5 00
do	4 00
McKennon, A.	5 00
do	6 00
McLaughlan, John	5 00
do	4 00
McLustie, J. H.	7 00
do	4 00
McLain, John H.	3 00
do	3 00
McLeod, A. J.	6 00
do	5 00
McLough, Thomas	6 00
do	5 00
Miller, R. S.	4 00
do	5 00
Miller, E. W.	4 00
do	7 00
Minty, Robert J.	4 00
do	4 00
Meloché, N.	3 00
do	3 00
Marwood, F. G.	3 00
do	6 00
Metherell, G. A.	6 00
do	8 84
Malbon, George W.	4 00
do	7 00
Mosher, D. D.	5 00
do	3 00
Mathery, C. N.	8 84
do	4 00
Muir, Mrs. M.	7 00
do	5 00
Miller, George J.	17 00
do	14 00
Matthews, B. F.	11 00
do	11 00
Murrlinson, Rodrick	2 00
do	5 00
Manley, Henry G.	4 00
do	13 00
Moffatt, William A.	6 00
do	8 00
Mallough, B.	4 00
do	21 00
Moir, Peter	7 00
do	9 00
Moir, George R.	3 00
do	50 28
Marshall, John	4 00
do	8 00
Mickle, G. T.	5 00
do	2 00
Nabress, William	3 00
do	5 00
Nay, George S.	4 00
do	6 00
Nathuss, George	7 00
do	9 00
Nicol, Alexander	3 00
do	50 28
Ovens, Thomas	4 00
do	8 00
Ovens, Robert	5 00
do	3 00
O'Shea, J. H.	15 00
do	2,566 17
O'Brien, J. J.	7 00
do	9 00
Phillips, W. B.	3 00
do	50 28
Peast, Mrs. A.	4 00
do	8 00
Parsons, Joseph A.	5 00
do	2 00
Park, W. G.	3 00
do	5 00
Parker, J. W.	3 00
do	3 00
Potter, T. W.	15 00
do	2,566 17
Pratt, H. O. E.	7 00
do	9 00
Patterson, A. C.	3 00
do	5 00
do	15 00
do	2,566 17
do	2,384,547 50

Carried forward

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
<i>Brought forward</i> .....							
<b>EDUCATION.—Continued.</b>							
Refund Subscription Superannuation Fund .....							
Parker, H. G.	.....	8	00				
Proner, D. H.	.....	11	07				
Phillips, Robert	.....	50	00				
Parsons, D. W.	.....	24	00				
Patterson, Andrew	.....	21	75				
Patterson, G. W.	.....	5	00				
Picot, John	.....	6	00				
Platt, Geo. A.	.....	18	00				
Phillips, John R.	.....	5	00				
Reed, G. H.	.....	7	00				
Radclyffe, John	.....	16	00				
Rushiton, R. W.	.....	4	00				
Richmond, R. M.	.....	5	00				
Risdon, Joseph	.....	9	00				
Rogers, John C.	.....	5	00				
Roache, Mrs. E.	.....	61	10				
Reditt, T. H.	.....	6	00				
Radclyffe, Thomas	.....	2	00				
Robertson, James	.....	8	00				
Rose, D. J.	.....	6	00				
Robinetto, T. C.	.....	4	00				
Sutbie, George	.....	5	00				
Seppirille, E. M.	.....	20	00				
Stewart, A. M.	.....	4	00				
Slator, James	.....	15	00				
Smith, Sylvester	.....	15	00				
Scott, John	.....	4	00				
Stevenson, Thomas	.....	5	00				
Shannon, W. G.	.....	6	00				
Sceele, Thomas	.....	3	00				
Sandison, Edward	.....	13	00				
Simpson, J. H.	.....	21	00				
Sutherland, J. W.	.....	4	00				
		2,566	17			2,384,547	56

Seldon, Richard	do	14 00
Sharpe, Nelson	do	9 00
Shaw, Edger	do	8 00
Sanderson, D. L.	do	21 00
Scott, Robert	do	1 00
Stevenson, Andrew	do	4 00
Scarfont, M.	do	5 00
Steele, J. C.	do	7 00
Starrct, Robert	do	10 00
Sayers, John	do	34 95
Stallwell, Mrs. S. A.	do	13 00
Thornston, H. R.	do	5 48
Thompson, Mrs. M.	do	14 00
Tyndall, F. T.	do	6 00
Torrance, J.	do	11 00
Torrance, Andrew	do	6 00
Treec, S.	do	8 00
Tibbits, M. O.	do	5 00
Turner, A. S.	do	5 00
Taylor, T. B.	do	8 00
Taylor, John	do	6 00
Varcoe, M. G.	do	5 00
Vanstone, A. L.	do	7 00
Walwood, R.	do	21 00
Walmsley, F. C.	do	7 00
Wright, H. A.	do	4 00
Wismer, D. L.	do	11 23
Wilson, George S.	do	11 00
Webb, George S.	do	7 00
Weston, W. H.	do	21 00
Wilson, Edward S.	do	9 00
Wilson, A. B.	do	12 00
Watts, Mrs. C.	do	48 72
Wright, S. C.	do	4 00
Watson, J.	do	6 00
Wood, Geo. A.	do	4 00
White, B. F.	do	7 00
Young, Mrs. A. E.	do	39 70
Young, G. W.	do	6 00
Yarwood, C. M.	do	2 00
Young, J. A.	do	19 00
Yerex, Geo. M.	do	7 00
Young, N. M.	do	5 00
Young, C. S.	do	8 00
Young, E. M.	do	7 00
Young, John W.	do	4 00
Hon. S. C. Wood	do	221 00
To pay sundry persons		3,660 10
Carried forward		3,660 10
		2,384,947 56



G. A. Phillips.....	do	Lac Michipicouton Id.....	5 00
C. Latour.....	do	Matawan.....	15 07
John G. McIntyre.....	do	McMurrich.....	25 00
R. M. Wells.....	do	do.....	1 00
John Forbes.....	do	Medora.....	75 00
W. T. Laughlin.....	do	Matchedash.....	10 00
W. H. Izard.....	do	Ncepigon.....	81 25
J. M. Delamere.....	do	do.....	41 03
R. W. Wilkinson.....	do	do.....	118 00
C. H. Ritchie.....	do	do.....	319 00
F. Waff.....	do	do R.....	5 00
Mrs. C. B. Hall.....	do	Neelung.....	40 00
James Moss.....	do	Oso.....	8 00
J. Wallace.....	do	Orillia.....	10 00
J. Armstrong.....	do	Ouden.....	50 20
C. Jonaime.....	do	Papineau.....	45 00
D. McDonald.....	do	Peaton.....	17 50
Food & Roof.....	do	Lac. R. 21, Pappoonge.....	100 00
F. Dillon.....	do	Romney.....	6 15
G. W. Swadwell.....	do	Ross.....	3 00
P. McNabb.....	do	Sullivan.....	40 65
Howland & Ryerson.....	do	Sumitale.....	7 71
Wm. Bay.....	do	do.....	136 49
W. McVinnon.....	do	St. Joseph I.....	20 00
C. Briggs.....	do	Sherbrooke.....	13 10
H. O'Brien.....	do	Straker.....	227 00
W. R. Rutledge.....	do	Tiny.....	81 00
N. D. Dubois.....	do	do.....	20 00
A. McAlland.....	do	do.....	50 00
Neil McPhee.....	do	do.....	60 00
Rees & Downis.....	do	do.....	50 52
John Doyle.....	do	do.....	61 00
R. C. Smith.....	do	do.....	158 75
do.....	do	do.....	67 98
L. Landry.....	do	do.....	19 80
Dill & Kirk.....	do	do.....	66 88
E. P. Sfall.....	do	do.....	100 00
D. Hurley.....	do	do.....	64 50
B. Downie.....	do	do.....	46 54
J. Mcracken.....	do	do.....	64 44
Bank of Toronto.....	do	do.....	26 80
J. McLean.....	do	do.....	52 51
T. Devine.....	do	do.....	118 60
C. Wright.....	do	do.....	70 00
Thomas Rufford.....	do	Refund account mining location 89 B.....	80 00
Peithme, Moss & Co.....	do	do Neebing.....	200 00
J. McMillan.....	do	do Lac des Milles Lacs.....	300 00
J. Cockburn.....	do	Refund ground rent.....	18 00
Cook, Bros.....	do	do.....	37 50
		<i>Carried forward</i> .....	7,612 11
			3,660 10
			2,384,547 56

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i> .....	7,612	11	3,660	10	2,384,547	56
	<b>CROWN LANDS. Continued.</b>						
Cook Bros .....	Refund on account of ground rent .....		72	00			
Muskoka Lumber Company .....	do .....		2,22	60			
H. H. Cook .....	Refund on account of bonns .....		12	00			
John E. Stewart .....	do Settlers license .....		4	00			
Corporation of Denbigh, Albinger and Ashley .....	On account of road allowances .....		23	89			
Oso .....	do .....		18	94			
Palmerston and South Canoto .....	do .....		8	97			
Griffith & Mattawashan, Dungannon and Faraday, Dalhousie, N. Sherbrooke and Lavant .....	do .....		124	27			
do .....	do .....		33	72			
Olden .....	do .....		3	02			
Bangor, McClure and Wicklow .....	do .....		25	44			
Carlou and Mayo .....	do .....		40	56			
Monteagle and Herschel, Mindon .....	do .....		16	04			
do .....	do .....		66	00			
Barnleigh, Anstruther and Chandos .....	do .....		5	93			
do .....	do .....		83	97			
Galway and Cavendish, Harvey .....	do .....		127	31			
do .....	do .....		78	10			
Belmont and Methuen, Cardiff .....	do .....		0	45			
do .....	do .....		80	83			
Kembec .....	do .....		25	73			
Latterworth, Anson and Hindon .....	do .....		38	36			
Snowdon .....	do .....		32	71			
Kaladov and Anglesca, Humphreys .....	do .....		4	50			
Draper and Oakley .....	do .....		73	77			
do .....	do .....		3	86			
Ryde .....	do .....		161	26			

		33 14	9,102 90	2,384,547 56
Medora and Wood	do	63 62		
McLean and Kildou	do	0 40		
Foley	do			
<b>MUNICIPALITIES FUND.</b>				
Apportionment in proportion to the number of ratepayers, 1881				
Adelaide township	do	28 00		
Adjala	do	25 89		
Admaston do	do	17 52		
Adolphus-town township	do	6 84		
Albion do	do	10 76		
Albion do	do	35 81		
Albion do	do	46 48		
Albion do	do	22 24		
Albion do	do	5 12		
Alfred do	do	12 40		
Algonia, South do	do	8 81		
Alice do	do	21 12		
Alenwick do	do	29 00		
Annabel do	do	7 56		
Anarwith do	do	39 28		
Amesbury do	do	40 28		
Amhurst Island do	do	20 20		
Ancaster do	do	2 76		
Anderson do	do	26 56		
Anson & Healden do	do	33 28		
Arran do	do	26 60		
Artemesia do	do	34 01		
Arthur do	do	20 24		
Ashfield do	do	12 56		
Asphodel do	do	19 68		
Assinac do	do	46 72		
Atbol do	do	5 88		
Augusta do	do	8 56		
Armoir do	do	8 04		
Acton village do	do	25 88		
Ailsa Craig village do	do	10 12		
Almonite do	do	8 52		
Alliston do	do	39 92		
Alvinston do	do	5 76		
Amersburgh town do	do	22 92		
Arkona village do	do	11 64		
Arnprior do	do	12 24		
Arthur do	do	19 32		
Ashburnham village do	do	14 20		
Aurora do	do	7 60		
Aylmer do	do			
Bagot and Blytheville tps	do			
<i>Carried forward</i>				793 32
<b>12,763 00</b>				<b>2,384,547 56</b>

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i> .....	768 52	12,763 00	2,384,547 56	
<b>MUNICIPALITIES FUND. Continued.</b>					
Apportionment in proportion to the number of ratepayers, 1881					
Bangor, Wicklow & McCune townships .....	do	6 95			
Barrie township .....	do	3 92			
Barton do .....	do	26 52			
Be-stard and Pangess, tps. do .....	do	40 60			
Bathurst township .....	do	28 16			
Bayham do .....	do	56 92			
Beekwith do .....	do	15 81			
Bedford do .....	do	13 68			
Belmont do .....	do	13 81			
Bentuck do .....	do	42 81			
Berthie do .....	do	31 80			
Beverley do .....	do	42 55			
Buxley do .....	do	7 79			
By-Ralph do .....	do	24 29			
Cybook do .....	do	13 72			
Blainford do .....	do	1 16			
Blanchard do .....	do	29 12			
Blenheim do .....	do	14 41			
Bosauquet do .....	do	32 29			
Brent do .....	do	29 01			
Bramford do .....	do	52 41			
Brighton do .....	do	38 61			
Brock do .....	do	41 61			
Bronley do .....	do	11 88			
Brooke do .....	do	24 48			
Brougham do .....	do	3 80			
Bruce do .....	do	29 11			
Bundel and Lynchloch tps. do .....	do	8 48			
Burnel township .....	do	9 81			
Burford do .....	do	47 24			
Pangess, North, do .....	do	12 40			
Burleigh, Austruther and Chaudos townships .....	do	15 56			



Barrie town .....	44 00
Bath village .....	5 32
Bayfield do .....	7 50
Beausville do .....	7 00
Belle River do .....	5 92
Belleville city .....	92 56
do .....	37 48
Berlin town .....	11 64
Blenheim village .....	11 04
Blythe do .....	8 00
Bobevygeon do .....	6 08
Bolton do .....	9 92
Bathwell town .....	37 00
Bowmanville do .....	10 68
Bracebridge village .....	10 36
Bradford do .....	42 52
Braampton town .....	78 12
Brautford city .....	14 48
Brighton village .....	6 32
Brockton do .....	68 32
Brockville town .....	14 00
Brussels do .....	9 28
Burlington do .....	18 04
Caistor do .....	32 08
do .....	6 00
Calodon do .....	10 96
do .....	6 88
Caladonia do .....	11 88
Cambridge do .....	11 60
Camden do .....	33 00
Camden do .....	52 08
Camden, East, do .....	6 00
Camaryon do .....	10 96
Camboro do .....	6 88
Carden do .....	5 56
Cardiff do .....	3 84
Cardwell do .....	7 20
Carlow and Mayo do .....	42 76
Caradoc do .....	41 32
Carriek do .....	22 36
Cartwright do .....	32 32
Cavan do .....	22 16
Cayuga, North, do .....	4 16
Cayuga, South, do .....	48 68
Charlottenburg do .....	42 96
Charlottetown do .....	52 80
Chatham do .....	47 20
Chinguaconsy do .....	30 80
Clarence do .....	6 04
Clarendon and Miller tips .....	46 80
Clarke township .....	20 84
Clinton do .....	1 64
Cockburn, Island do .....	2,841 74
do .....	12,763 00
do .....	2,384,547 56

Carried forward .....

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
<i>Brought forward</i> .....							
		2,841	24	12,763	00	2,884,547	56
<b>MUNICIPALITIES FUND.—Continued.</b>							
Apportionment in proportion to the number of ratepayers, 1881							
Colborne township.....	do	22	20				
Colchester do .....	do	24	20				
Collingwood do .....	do	45	16				
Cornwall do .....	do	33	40				
Cramahé do .....	do	31	72				
Crosby, North, township..	do	16	44				
Crosby, South, do .....	do	20	80				
Crowland do .....	do	14	24				
Culross do .....	do	28	16				
Cumberland do .....	do	26	04				
Caladonia village .....	do	10	60				
Campbellford do .....	do	14	00				
Cannington do .....	do	8	96				
Carlton Place village .....	do	18	24				
Cayuga do .....	do	7	24				
Chatham town .....	do	70	64				
Chippewa village .....	do	5	72				
Clifford village .....	do	5	76				
Clinton town .....	do	28	00				
Colourg do .....	do	49	04				
Colborne village .....	do	10	68				
Collingwood town .....	do	44	16				
Cornwall do .....	do	37	56				
Cardinal village .....	do	5	04				
Chesley do .....	do	6	88				
Dalhousie North, Sherbrooke and Lavant tps. ....	do	17	80				
Dalton township .....	do	3	72				
Darling do .....	do	5	40				
Darlington do .....	do	47	00				
Dawn do .....	do	20	52				
Deleware do .....	do	16	32				
Denbigh, Alvinger and Ashby townships .....	do	5	36				

Derby township	do	21 24
Dereham do	do	42 72
Dorchester, North, tp.	do	36 80
Dorchester, South, tp.	do	23 04
Douro township	do	19 04
Dover, East and West, tp.	do	33 84
Downie township	do	31 44
Draper and Oakley tps.	do	12 16
Drummond township	do	20 24
Dunfries, North, tp.	do	31 32
Dunfries, South, tp.	do	30 88
Dunnet, South, tp.	do	16 84
Dunganon and Faraday tps.	do	10 80
Dunn township	do	10 52
Dunwich do	do	6 52
Dyccert, Dudley, Harcourt, Guilford, Harburn, Byn- ton, Havelock, Eyre and Clyde tps.	do	8 16
Deseronto village	do	11 16
Drayton do	do	6 88
Dresden town	do	19 00
Dundas do	do	33 24
Darham do	do	9 40
Easthope, North, tp.	do	24 36
Easthope, South, tp.	do	17 08
Eastnor, Lindsay, and St. Edmunds tps.	do	12 80
Edwardsburg township	do	42 16
Egremont do	do	30 00
Ekfrid do	do	26 48
Elderslie do	do	25 68
Eldon do	do	31 12
Elizabethtown do	do	50 00
Ellice do	do	28 60
Ehna do	do	30 76
Ehnsley, North, do	do	12 16
Ehnsley, South, do	do	19 32
Elzevir and Granthorpe tps.	do	13 12
Emily township	do	25 36
Enniskillen township	do	29 20
Ennismore do	do	7 04
Erasmosa do	do	24 44
Erin do	do	43 64
Ernestown do	do	46 80
Escoe Front do	do	12 56
Esquesing do	do	43 68
Essa township	do	34 68
Etobicoke township	do	24 96
Carried forward	.....	4,614 68
		12,763 00
		2,384,547 56

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	4,614	08	12,763	00	2,384,547	56
<b>MUNICIPALITIES' FUND.—Continued.</b>							
	Apportionment in proportion to the number of Ratepayers, 1881 .....						
Emphemia township .....	do	27	41				
Euphrasia do .....	do	29	60				
Elora village .....	do	11	00				
Emburo do .....	do	6	72				
Erin do .....	do	3	72				
Exeter do .....	do	18	68				
Fenelon township .....	do	29	56				
Finch do .....	do	26	72				
Fitzroy do .....	do	22	40				
Flamboro, East, township .....	do	26	60				
do West, do .....	do	32	92				
Flos township .....	do	22	12				
Foley do .....	do	5	56				
Fredericksburgh, North, tp. .....	do	20	32				
do South, tp. .....	do	13	01				
Fullarton township .....	do	25	61				
Fort Erie village .....	do	6	21				
Fergus do .....	do	14	28				
Fenelon Falls village .....	do	11	88				
Forest village .....	do	17	48				
Gainsboro township .....	do	27	41				
Galway and Cavendish tp. .....	do	6	80				
Garafraax, East, township .....	do	22	52				
do West, do .....	do	32	16				
Georgina township .....	do	15	76				
Glanmorgan do .....	do	4	96				
Glanford do .....	do	19	48				
Glencig do .....	do	35	60				
Gloucester do .....	do	60	00				
Goderich do .....	do	33	48				
Gordon do .....	do	8	80				
Gosfield do .....	do	27	20				
Goulburn do .....	do	23	81				
Gower, North, township .....	do	21	80				

Gower, South, do	8 84
Grandam township, do	20 16
Granton do	13 28
Gretnock do	28 72
Grey do	40 44
Griffith and Matawatchesan tp, do	3 88
Grimshy township, do	25 32
Guelph do	19 21
Gwillimbury, East, do	48 00
do North, do	20 80
do West, do	26 34
Galt town, do	50 20
Gananoque village, do	28 48
Garden Island village, do	3 36
Georgetown village, do	11 44
Georgetown village, do	7 72
Gravenhurst do	7 72
Glencoe do	49 00
Goderich town, do	6 48
Grimshy village, do	94 96
Guelph city, do	11 24
Hagarty, Sherwood, Jones, do	59 32
Richardson and Burns tps, do	44 00
Haldimand township, do	49 84
Hallowell do	8 36
Hamilton do	54 84
Harvey do	36 12
Harwich do	18 20
Hawkesbury, East, township do	30 64
do West, do	2 10
Hay township, do	9 56
Head, Clara and Maria tps, do	21 12
Herschel and Montezagle tps, do	20 00
Hilbert township, do	10 20
Billier do	27 08
Hinchinbrook township, do	45 48
Holland township, do	8 74
Hope do	20 08
Horton do	40 92
Houghton do	3 20
Howard do	37 36
Howe Island township, do	9 04
Howick township, do	34 80
Howland do	30 04
Hullet do	4 52
Humbertson township, do	41 00
Humphrey do	23 88
Hungerford do	17 64
Huntington do	
Huntley do	
Carried forward	6,559 36
	12,763 00
	2,384,547 56

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.	§	c.
	<i>Brought forward</i> .....	6,559	36	12,763	00	2,384,547	56
<b>MUNICIPALITIES FUND.—Continued.</b>							
	Apportionment in proportion to the number of Ratepayers, [1881]						
Huron township.....	do			33	37		
Hamilton city .....	do			351	04		
Harrison town .....	do			23	22		
Hastings village .....	do			6	10		
Hawsbury do .....	do			10	36		
Hesper do .....	do			6	41		
Holland Landing village .....	do			5	85		
Innisfil township.....	do			53	92		
Ingersol town .....	do			59	29		
Iroquois village.....	do			9	28		
Kaladar and Anglesen tps .....	do			7	68		
Kennebec township .....	do			8	16		
Kenyon do .....	do			31	09		
Kincardine do .....	do			31	21		
King do .....	do			61	92		
Kingston do .....	do			37	41		
Kimross do .....	do			25	85		
Kippel do .....	do			29	84		
Kitley do .....	do			21	60		
Kemptville village .....	do			8	28		
Kincardine do .....	do			26	40		
Kingston city .....	do			181	36		
Kingsville village .....	do			8	36		
Lake township .....	do			1	92		
Lanark do .....	do			17	08		
Lancaster do .....	do			37	88		
Laxton, Digby and Longford .....	do			6	72		
Leeds and Lansdowne, Front .....	do			32	08		
Leeds and Lansdowne, rear .....	do			26	08		
Lobo township .....	do			32	64		
Lochiel do .....	do			36	36		
Logan do .....	do			24	28		
London do .....	do			99	08		
Longueuil do .....	do			8	56		

Loughboro', do	17 64
Louth do	16 96
Luther, E. do	12 80
Luther, W. do	20 12
Lutterworth do	4 52
Lakefield village do	9 16
Lanark do	5 08
Leamington do	10 96
Lindsay town do	37 08
Linstow do	25 88
London city do	289 00
London, E. village do	45 81
London, W. do	19 01
Lucan do	9 00
Lucknow do	10 28
Macanlay township do	9 04
Madoc do	21 08
Maidstone do	21 19
Malahide do	41 08
Malden do	12 16
Manvers do	28 00
Mara do	29 72
March do	8 61
Mariposa do	54 61
Markham do	54 30
Marlboro' do	17 12
Marmora do	14 48
Maryborough do	31 32
Marysburg, N. do	18 80
Marysburg, S. do	21 81
Matilda do	43 63
Medonte do	30 96
Medora and Wood townships do	7 21
Melancthon township do	23 88
Meresa do	24 96
Metcalfe do	18 61
Methuen do	1 80
Middleton do	30 32
Minden do	9 12
Minto do	30 61
Monaghan, N. do	10 01
Monaghan S. township do	8 04
Monck do	7 16
Mona do	26 40
Montague do	22 36
Monmouth do	4 08
Moore do	50 56
Morrington do	29 76
Morris do	27 21
do	9,261 08
do	12,763 00
do	2,384 547 56

Carried forward

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
Morrison township.....				9,261	08	12,763	00
Mosa do.....						2,384,547	56
Moulton do.....				6	44		
Mulmur do.....				18	00		
Mulmur do.....				17	92		
Mountain do.....				30	64		
Murray do.....				28	56		
Murray do.....				34	40		
Muskoka do.....				7	58		
McDougall do.....				10	56		
McGillivray do.....				35	80		
McKellar do.....				5	84		
McKillop do.....				33	36		
McLean and Ridout tps.....				9	56		
Ne-Nab township.....				22	40		
Madoc village.....				11	52		
Markham village.....				8	80		
Meaford do.....				15	32		
Merrickville do.....				8	08		
Merrittom do.....				15	41		
Midland do.....				7	00		
Milbrook do.....				10	01		
Milton town.....				11	20		
Mtverton town.....				4	76		
Mitchell do.....				22	40		
Morrisburgh town.....				16	16		
Mount Forest village.....				21	52		
Nassageweya township.....				21	04		
Nelson do.....				33	36		
Nepcan do.....				61	44		
Niagara do.....				22	52		
Nichol do.....				20	48		
Nisourri East do.....				30	04		
Nisourri West do.....				28	20		
Normanby do.....				42	76		
Norwich South do.....				24	60		

MUNICIPALITIES FUND.—Continued.

Apportionment in proportion to the number of ratepayers, 1881



Norwich North do	22 68
Nottawasaga do	54 20
Napanee town	41 04
Newboro' village	3 56
Newburgh village	8 60
Newbury village	5 96
Newcastle do	8 72
New Edinburgh village	9 76
New Hamburg do	8 88
Newmarket do	18 16
Niagara town	14 04
Niagara Falls village	21 88
Norwich village do	11 32
Norwood do	6 88
Oakland township	10 80
Olden do	8 80
Oneida do	23 00
Onondaga do	12 56
Ops do	29 60
Orford do	32 16
Orillia and Matchedash tps	31 20
Oro township	35 12
Osgoode do	38 00
Osnabrock township	53 80
Oso do	8 96
Osprey do	34 12
Otonabee do	33 88
Oxford do	34 80
“ North do	11 32
“ West do	22 72
“ East do	21 00
Oakville village	20 44
Oilsprings do	8 16
Omenee do	7 96
Orangeville town	33 00
Orillia village	30 28
Oshawa town	41 28
Ottawa city	360 00
Owen Sound town	47 28
Packenham village	14 36
Palmerston do	8 00
Peel township	46 44
Pelée do	3 16
Pelham do	28 80
Pembroke do	5 40
Percy do	30 28
Pickering do	63 36
Pikington do	20 40
Pittsburgh do	27 28
do	11,432 52
do	12,763 00
do	2,384,547 56

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,432	52	12,763	00	2,384,547	56
<b>MUNICIPALITIES FUND.—Continued.</b>							
	Apportionment in proportion to the number of Ratepayers, 1881. ....						
Plantagenet, North, township	do					26	28
do do South	do					18	76
Plympton	do					42	00
Portland	do					23	68
Proton	do					28	68
Puslinch	do					33	04
Paisley village.....	do					13	92
Palmerston town .....	do					25	52
Paris do .....	do					33	36
Parkdale village.....	do					10	60
Pembroke town .....	do					23	48
Penetanguishene village.....	do					8	28
Perth town.....	do					35	68
Peterboro' town.....	do					77	32
Petrolia village.....	do					36	40
Pictou town .....	do					29	68
Point Edward village .....	do					11	28
Port Colborne do .....	do					16	08
Port Dalhousie do .....	do					10	80
Port Dover do .....	do					11	76
Port Elgin do .....	do					11	80
Port Perry do .....	do					16	00
Port Stanley do .....	do					5	92
Portsmouth township.....	do					8	00
Prescot town.....	do					29	40
Prescot village .....	do					13	04
Radcliffe and Raglan tps.....	do					5	32
Rainham township.....	do					18	72
Raleigh do .....	do					51	44
Rama do .....	do					10	48
Ramsay do .....	do					26	80
Rawdon do .....	do					32	96
Reach do .....	do					46	64

Richmond do	38 68
Rochester do	16 40
Rolph, Buchanan, Wylie and MacKey townships	4 40
Romney township	9 92
Ross do	16 32
Roxborough do	26 92
Russell do	23 52
Ryde do	6 00
Ryerson do	7 24
Renfrew village	11 20
Richmond do	3 72
Richmond Hill village	7 12
Ridgetown town	17 24
Saltfleet township	30 60
Sandwich East do	82 08
do West do	27 28
Sarawak do	3 48
Sarnia do	26 52
Saugeen do	16 48
Scarboro' do	42 16
Scott do	24 68
Seabrook do	4 56
Seabrook do	4 44
Sebastopol do	23 00
Seneca do	32 60
Seymour do	25 68
Sheffield do	4 60
Sherbrooke do	8 52
Sherbrooke South do	10 16
Shumiah do	45 20
Sidney do	27 16
Smith do	6 20
Snowden do	32 88
Sombra do	11 08
Somerville do	25 64
Sophasburg do	25 64
Southwold do	48 92
Stafford do	6 64
Stamford do	25 84
Stanhope and Sherbourne do	4 60
Stanley do	25 44
Stephens do	41 76
Stephenson do	8 68
Stisted do	7 52
Storrington do	20 60
St. Vincent do	39 32
Sullivan do	34 20
Sunnidale do	22 04
Sydenham do	33 92
do	13,214 80
do	12,763 00
do	2,384,547 56

Carried forward

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	13,214	80	12,763	00	2,384,547	56
<b>MUNICIPALITIES FUND.—Continued.</b>							
	Apportionment in proportion to the number of Rate-payers, 1881.						
St. Joseph's Island .....	do	1	88				
Sandwich town .....	do	11	36				
Sarnia do .....	do	29	20				
Sault Ste. Marie town .....	do	13	60				
Seaforth do .....	do	18	88				
Shelbourne do .....	do	6	84				
Suncoe do .....	do	36	80				
Smiths Falls do .....	do	17	96				
Southampton do .....	do	9	56				
Springfield village .....	do	7	52				
Stayner do .....	do	11	80				
Sterling do .....	do	7	64				
Stouffville do .....	do	7	40				
Stratford town .....	do	76	48				
Stratford do .....	do	36	32				
Strathroy do .....	do	6	04				
Streetsville village .....	do	98	96				
St. Catharines city .....	do	36	24				
St. Mary's town .....	do	79	56				
St. Thomas city .....	do	21	32				
Tay .....	do	44	72				
Tecumseh do .....	do	22	40				
Thorah do .....	do	26	24				
Thorald .....	do	64	08				
Thurlow do .....	do	23	68				
Tilbury, East do .....	do	30	16				
Tilbury, West do .....	do	25	52				
Tiny do .....	do	7	08				
Torbolton do .....	do	55	20				
Toronto do .....	do	11	20				
Toronto Gore do .....	do	10	76				
Toscorontio do .....	do	47	00				
Townsend do .....	do	49	00				
Trafalgar do .....	do	30	92				

Tuckersmith township .....	do	8 92	
Tudor, Wollaston, Limerick and Cashal .....	do	21 88	
Tumbury .....	do	41 32	
Tyendinaga .....	do	4 40	
Tara village .....	do	9 15	
Teeswater village .....	do	6 84	
Thamesville do .....	do	6 96	
Theedford do .....	do	28 72	
Thorold town .....	do	23 12	
Tilsonburg .....	do	5 68	
Tiverton village .....	do	1,008 60	
Toronto city .....	do	39 48	
Trenton village .....	do	26 00	
Ushorne township .....	do	36 12	
Uxbridge village .....	do	16 04	
Vaughan township .....	do	51 24	
Vernian do .....	do	21 44	
Vespra do .....	do	29 68	
Vienna village .....	do	5 44	
Wainfleet township .....	do	27 20	
Wallace do .....	do	32 36	
Walpole do .....	do	52 04	
Wausingham do .....	do	51 28	
Warrick do .....	do	35 44	
Waterloo do .....	do	50 32	
Watt do .....	do	7 92	
Wawanosh, East, township .....	do	17 76	
Wawanosh, West, do .....	do	24 32	
Wellesley do .....	do	44 00	
Westmeath do .....	do	22 56	
Westminster do .....	do	87 16	
Whitby do .....	do	33 88	
Whitby, East, do .....	do	31 20	
Whitchurch do .....	do	42 56	
Wilberforce and N. Algona township .....	do	16 84	
Williams, East, township .....	do	20 92	
Williams, West, do .....	do	18 96	
Williamsburgh do .....	do	38 24	
Willoughby do .....	do	12 96	
Wilmot do .....	do	41 76	
Winchester do .....	do	40 64	
Windham do .....	do	45 76	
Wolfe Island do .....	do	21 52	
Wolford do .....	do	19 32	
Woodhouse do .....	do	26 56	
Woolwich do .....	do	42 76	
Wollaston do .....	do	4 32	
<i>Carried forward .....</i>		16,491 32	2,384,517 56
		12,763 00	

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
	<i>Brought forward</i> .....	16,491	32	12,765	00	2,384,547	56
<b>MUNICIPALITIES FUND.—Continued.</b>							
	Apportionment in proportion to the number of Ratepayers, 1881.						
Walkerton town .....	do	23	24				
Wallaceburgh village .....	do	14	56				
Wardsville .....	do	5	08				
Waterdown .....	do	11	04				
Waterford .....	do	11	20				
Waterloo town .....	do	22	00				
Watford .....	do	9	32				
Welland .....	do	23	28				
Wellington .....	do	5	36				
Whitby town .....	do	27	24				
Wiaarton village .....	do	6	56				
Windsor town .....	do	68	52				
Wingham village .....	do	16	20				
Woodstock town .....	do	61	92				
Wroxeter village .....	do	5	36				
Wyoming .....	do	8	20				
Yarmouth township .....	do	62	92				
Yonge, Front of do .....	do	15	44				
Yonge and Escote, Rear of .....	do	22	08				
York township .....	do	100	88				
Yorkville village .....	do	43	56				
Zone .....	do	14	88				
Zorra, East, do .....	do	37	48				
Zorra, West, do .....	do	29	64				
				17,137	28		
<b>LAND IMPROVEMENT FUND.</b>							
	Allowance under 16 Vic., cap. 159, from proceeds Crown Lands						
Artemesia .....	do	85	44				
Ashfield .....	do	60	11				
Alice .....	do	14	29				
Admaston .....	do	11	37				
Algona, North .....	do	11	94				







RAILWAY SUBSIDY FUND.				
Canada Southern.....	(Authority for payment, 35 Vic., cap. 24, and 37 Vic., cap. 37.) On account of grant in aid of lines from St. Clair Junction to St. Thomas—62,901 miles. Payments due 30th June, 1882.....	6,113 98		
	do 31st December, 1882.....	6,113 98		12,227 96
Toronto Grey and Bruce Railway.	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston—82,079 miles. Payments due 30th June, 1882.....	4,404 56		
	do 31st December, 1882.....	4,404 56		8,809 12
Midland Railway.....	On account of grant in aid of line from Orillia to Midland Bay—34.13 miles. Payments due 30th June, 1882.....	3,752 11		
	do 31st December, 1882.....	3,752 11		7,464 22
London, Huron and Bruce Railway.	On account of grant in aid of line from London Junction to Wingham Junction—9,146 miles. Payments due 30th June, 1882.....	6,720 99		
	do 31st December, 1882.....	6,720 99		13,441 98
Brantford, Norfolk and Port Burwell Railway.	On account of grant in aid of line from Brantford to Tilsonburg—33.27 miles. Payments due 30th June, 1882.....	3,233 84		
	do 31st December, 1882.....	3,233 84		6,467 68
Credit Valley Railway.....	On account of grant in aid of line from Toronto to Brock Road and Streetsville to Alton— Payments due 30th June, 1882.....	8,684 46		
	do 31st December, 1882.....	8,684 46		17,368 92
Grand Junction Railway.....	On account of grant in aid of line from Stirling to Ashburnham—45.86 miles. Payments due 30th June, 1882.....	3,967 80		
	do 31st December, 1882.....	3,967 80		7,935 60
Prince Edward County Railway.	On account of grant in aid of line from Picton to Trenton—32 miles. Payments due 30th June, 1882.....	3,888 00		
	do 31st December, 1882.....	3,888 00		7,776 00
Victoria Railway.....	On account of grant in aid of line from Lindsay to Kinnmount—33.442 miles. Payments due 30th June, 1882.....	4,875 84		
	do 31st December, 1882.....	4,875 84		9,751 68
	<i>Carried forward</i> .....			91,243 16
				2,425,896 49



Kingston and Pembroke Railway.	On account of grant in aid of line from Mississippi to Levant Road—10 miles. Payments accrued 31st December, 1881 do due 30th June, 1882 do do 31st December, 1882	6,921 60 3,460 80 3,460 80	13,843 20	
Canada Atlantic Railway.	On account of grant in aid of line from the Boundary Line to Greene's Creek—60 miles. Payments accrued 30th June, 1882. do due 30th June, 1882. do do 31st December, 1882	5,191 20 1,297 80 2,595 60	9,084 60	57,034 90
Credit Valley Railway.	(Authority for payment, 39 Vic., cap. 22, and 42 Vic., cap. 28.) On account of grant in aid of line from Brock Road to Ingersoll, and Cataract to Elera. Payments due 30th June, 1882. do do 31st December, 1882	4,499 04 4,499 04	8,998 08	
Belleville and North Hastings Railway.	On account of grant in aid of line from Grand Junction Railway to Moore Mine—22 miles. Payments due 30th June, 1882. do do 31st December, 1882	2,855 16 2,855 16	5,710 32	
Grand Junction Railway.	On account of grant in aid of line from Stirling to Ashburnham—45 80 mile. Payments due 30th June, 1882. do do 31st December, 1882	1,983 89 1,983 89	3,967 78	
Canadian Atlantic Railway.	On account of grant in aid of line from Boundary Line to Greene's Creek—60 miles. Payments accrued 31st December, 1881 do do 30th June, 1882 Payments due 30th June, 1882 do do 31st December, 1882	2,595 60 2,595 60 1,297 80 2,595 60	9,084 60	27,760 78
Hamilton & North-Western Railway.	(Authority for payment, 41 Vic. cap. 16.) On account of grant in aid of line from Jarvis to Port Dover—8.975 miles. Payments due 30th June, 1882. do do 31st December, 1882	776 51 776 51	1,553 02	229,039 88
	<i>Carried forward</i>		1,553 02	2,425,896 49

RAILWAY SUBSIDY FUND.—*Concluded.*—SURPLUS DISTRIBUTION FUND.

TO WHOM PAID.	S	C	S	C	S	C	S	C
<b>SERVICE.</b>								
<i>Brought forward</i> .....								
			1,553	02	229,039	88	2,425,896	49
<b>RAILWAY SUBSIDY FUND.—<i>Continued.</i></b>								
(Authority for payment, 41 Vic. cap. 16.)								
On account of grant in aid of line from Penetanguishene to Harrison's Crossing—33·343 miles.								
Payments due 30th June, 1882.		3,606	01					
do 31st December, 1882 .....		3,606	01	7,212	08		8,765	10
(Authority for payment, 44 Vic. cap. 23.)								
On account of grant in aid of line from Harrison to Warton, and Mount Forest to Durham 78·51 miles.								
Payments accrued 30th June, 1882.					7,721	31		
Payments due 30th June, 1882.					3,172	88		
do 31st December, 1882 .....					5,746	65	16,640	84
Total Aid to Railways.....							254,445	82
<b>SURPLUS DISTRIBUTION FUND.</b>								
(Authority for payment—36 Vic. cap. 47.)								
On account of apportionment under Municipal Loan Fund Act.							61	34
do do .....							354	00
do do .....							702	78
do do .....							765	34
do do .....							9,572	26
do do .....							538	75
do do .....							1,708	66

Denbigh and Abinger .....	do	192 38
Gower, South .....	do	112 96
Hawkesbury, East .....	do	2,296 06
Louth .....	do	500 00
March .....	do	348 67
Markham .....	do	15,770 55
Nassagaweya .....	do	784 67
Otonabee .....	do	6,852 52
Oxford, West .....	do	2,993 02
Tuscarora .....	do	7,275 43
Portsmouth village .....	do	627 18
Pilkington .....	do	300 01
Vienna village .....	do	901 90
Wellington village .....	do	1,443 35
Wilnot .....	do	3,356 90
Total Surplus Distribution Fund.....		57,458 73

  

<b>DRAINAGE DEBENTURE FUND.</b>		
(Authority for payment—36 Vic. cap. 39, and 37 Vic. cap. 20.)		
The Treasurer—	Debitures issued to provide for Construction of Drainage Works .....	100 00
Brooke .....	do	846 40
Dunwich .....	do	1,638 00
Dawn .....	do	4,892 83
Ellice .....	do	140 00
Keppel .....	do	1,946 00
Kinloss .....	do	770 00
Malahide .....	do	10,380 00
Melaunthon .....	do	1,870 00
Moore .....	do	1,507 24
Ops .....	do	100 00
Plympton .....	do	1,645 00
Richmond .....	do	830 00
Thurlow .....	do	5,634 00
Wawanosh .....	do	
The Treasurer—		32,319 47
Dunwich .....	Tile Drainage Works .....	1,500 00
Howard .....	do	400 00
Ops .....	do	500 00
Plympton .....	do	100 00
Southwold .....	do	2,500 00
Warwick .....	do	200 00
Total Drainage Debenture Funds .....		5,200 00
<i>Carried forward</i> .....		37,519 47
		2,775,320 51

NEW PARLIAMENT BUILDINGS, ETC.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					2,775,320	51
	<b>NEW PARLIAMENT BUILDINGS.</b>						
C. B. Robinson.....	Printing <i>re</i> specifications, etc.....	118	84				
Sundry newspapers.....	Advertising <i>re</i> tenders.....	637	61				
Smith & Gemmill.....	Plans.....	500	00				
T. Lynde.....	Care of plans.....	64	50				
J. B. Smith.....	Lumber.....	20	49				
J. Connors.....	Cartage.....	75					
	<b>LAND IMPROVEMENT FUND.</b>						
	(Authority for payment—Vic. 45, Cap. 3.						
Treasurer—	Payment to municipality under above Acts.....	6,446	60				
Arran township.....	do.....	5,270	66				
Bentinck do.....	do.....	5,302	86				
Bruce do.....	do.....	753	03				
Derby do.....	do.....	1,009	59				
Durham town.....	do.....	6,826	45				
Elderslie township.....	do.....	10,435	40				
Elma do.....	do.....	7,397	82				
Egremont do.....	do.....	3,271	81				
Glenelg do.....	do.....	10,883	22				
Grey do.....	do.....	6,918	57				
Huron do.....	do.....	5,469	88				
Kincardine do.....	do.....	847	30				
Kinloss do.....	do.....	33	01				
Lacknow village.....	do.....	7,484	94				
Morris township.....	do.....	8,302	34				
Normanby do.....	do.....	200	00				
Port Elgin village.....	do.....	5,906	05				
Sullivan township.....	do.....	3,652	82				
Saugreen do.....	do.....	220	00				
Tara village.....	do.....	20	09				
Tiverton village.....	do.....	6,064	01				
Turnbury township.....	do.....	411	23				
Wingham town.....	do.....	1,822	92				
Wapanosh township.....	do.....	7,548	19				
Wallace do.....	do.....						
						1,342	19
						111,158	79

COMMON SCHOOL FUND.		25,000 00
Treasurer— Quebec .....	On account of interest .....	
WIDOWS' PENSIONS.		2,347 14
Hon. Minister of Finance.....	Amount advanced to pay pensions .....	
STATIONERY OFFICE.		1,334 10
	Amount in excess of distribution to departments .....	
BOARD OF HEALTH.		
W. Oldright, M.D. ....	Services and expenses .....	638 68
F. H. Bryce, M.D. ....	do .....	1,218 99
H. P. Yeomans, M.D. ....	Travelling expenses .....	93 60
C. W. Government, M.D. ....	do .....	258 60
A. Campbell, M.D. ....	do .....	8 00
J. J. Cassidy, M.D. ....	do .....	51 00
F. Rae, M.D. ....	do .....	42 30
F. Yeigh .....	do .....	2 00
W. H. Mussen .....	Services .....	125 66
F. Warwick .....	do .....	65 00
L. H. Irving .....	do .....	8 00
J. M. Ridley .....	do .....	9 00
C. B. Robinson .....	Printing .....	279 39
J. Notman .....	Stationery .....	379 66
W. Warwick & Son .....	Binding .....	41 86
Dr. Sproule .....	Books .....	5 00
Copp Clark & Co .....	Lithographing .....	28 00
Willing & Williamson .....	Maps .....	1 50
"Grip", Printing and Publishing Company .....	Printing maps, etc. ....	105 75
Stevens & Son .....	Surgical apparatus .....	43 00
National Vaccine Company .....	Quill slips .....	40 00
C. F. Hodgkins .....	Vaccine .....	8 50
G. N. W. Telegraph Co. ....	Telegrams .....	10 98
Collector Customs .....	Duties .....	2 35
Express Company .....	Charges .....	1 75
Sundry newspapers .....	Subscriptions and advertising .....	186 75
Total Expenditure .....		3,658 32
		2,920,161 05

C. H. SPROULE,  
Auditor.

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario for the twelve months ending 31st December, 1882.

SERVICE.	SUB-SERVICE.			Appropriation.		Expended.		Unexpended.		Over Expended.	
	£	s	c	£	c	£	c	£	c	£	c
Civil Government.....											
Government House.....	6,115	00		9,137	10			3,022	10		
Lieutenant-Governor's Office—salaries	2,480	00		2,480	00						
do expenses	1,730	00		1,811	81			61	81		
Attorney-General's Office—salaries	12,050	00		12,019	99			0	01		
do expenses	3,130	00		3,138	44						
Education Department—salaries	17,665	00		17,662	37			2	63		
do expenses	2,902	00		2,645	71			255	29		
Crown Lands Department—salaries	37,200	00		37,200	00						
do expenses	9,540	00		11,562	34			2,062	34		
Public Works Department—salaries	15,970	00		15,465	00			475	00		
do expenses	3,320	00		3,124	11			1	58		
Treasury Department—salaries	13,400	00		13,459	92			0	68		
do expenses	2,000	00		2,536	89			536	89		
Agriculture Office—salaries	3,300	00		4,763	43			1,463	43		
do expenses	1,000	00		1,000	01			0	01		
Inspector Prisons Office—salaries	400	00		202	84			197	16		
do expenses	7,130	00		6,989	04			160	96		
Secretary and Registrar's Office—salaries	1,620	00		2,889	24			1,269	24		
do expenses	11,700	00		11,753	25			53	25		
Registrar-General's Branch—salaries	1,900	00		2,236	46			336	46		
do do	5,050	00		4,933	31			116	69		
do do expenses	2,925	00		2,937	71						
License Branch—salaries	4,500	00		4,500	00						
do do expenses	430	00		482	76			52	76		
Immigration Office—salaries	1,300	00		1,300	00						
do expenses	200	00		263	15			63	15		
Miscellaneous—											
Official Gazette.....	4,200	00		2,161	95			2,038	05		
Queen's Printer's Office—salaries	1,700	00		1,919	97						
do expenses	100	00		92	20			7	80		
Inspector, Registry Offices	1,900	00		1,900	00						
do Division Courts	2,700	00		2,571	19			128	81		
do Insurance Companies	3,000	00		649	31			2,350	69		



Clerk of Works	1,200 00	1,200 00	291 27	9,094 56
County Inspection	350 00	58 73	6,220 33	
Total Civil Government	184,207 00	187,081 23	396 00	3,145 70
Salaries	11,950 00	11,554 00		497 32
Sessional Writers, etc.	7,000 00	10,145 70		170 80
Postage, etc.	3,000 00	3,497 32		197 28
* Stationery, Printing and Binding	30,300 00	57,584 68		899 60
Printing Bills and distributing Statutes	3,000 00	3,170 80		
Library	3,000 00	3,197 28		
Indemnity to Members	55,000 00	54,100 40		
Repairs, fuel, light, etc.	5,650 00	8,374 28		
Expenses	3,000 00	2,838 18		161 82
* Sessional expenses, 1882-3	3,000 00	10,553 40		
Total Legislation	130,900 00	165,016 04	1,457 42	6,735 38
Supreme Court of Judicature	20,880 00	26,287 93	592 07	
Court of Appeal	1,350 00	1,345 70	4 30	432 19
High Court	3,044 00	3,476 19		
Chancery Division	10,650 00	9,782 05	267 95	
Queen's Bench Division	6,820 00	5,872 51	917 49	
Common Pleas Division	5,100 00	4,733 12	366 88	
Crown Counsel Prosecutions	10,000 00	9,656 58	343 42	
General Administration of Justice in Counties	140,000 00	110,970 31	29,929 69	
Special Services	4,200 00	4,467 46		267 46
Miscellaneous Justices—				
D. C. C. & P.—salaries	18,150 00	16,512 50	1,637 50	
District of Algoma	7,500 00	7,464 04	35 96	
do Thunder Bay	9,100 00	7,523 05	1,576 95	
do Nipissing	4,100 00	4,349 03		
do Parry Sound	2,500 00	2,822 02		
do Muskoka	2,500 00	2,413 86		
do Haliburton	1,700 00	1,331 25		
Provincial Police	5,200 00	5,177 53	22 47	
Sheriffs' Fees, etc.	9,800 00	5,710 24	4,089 76	
Seals and other contingencies	300 00	166 25		
Registration Books	200 00	459 25		
Osgoode Hall Maintenance	4,750 00	4,973 28		
Shorthand Reporters	1,800 00	11,000 00		
Grouped Counties	1,800 00	2,165 80		
Commutation Surrogate Fees, Local Registrars	11,523 00	14,204 80		
North-westerly part of Province	5,000 00	677 48		
Printing, <i>re</i> Constitutional Cases		89 85	4,322 52	89 85
Total Administration of Justice	302,167 00	262,732 08	44,640 08	5,204 54

STATEMENT, Etc.—Continued.

SERVICE.	SUB-SERVICE.		Appropriation.	Expended.	Unexpended.	Over-expended.
	£	c.				
Education.....						
	Public and Separate Schools	Inspection	240,000 00	239,990 76	9 24	
	do	do	31,878 00	31,474 12	403 88	
	Poor Schools.....		16,000 00	15,997 20	2 80	
	High do		84,500 00	84,404 55	95 45	
	do do	Inspections.....	5,600 00	4,892 70	707 30	
	Departmental Examinations.....		10,837 80	10,478 88	358 92	
	Training of Teachers.....		14,030 00	14,283 34	253 34	
	Normal School, Toronto—salaries		19,625 00	19,838 34	213 34	
	Normal School, Toronto, expenses		4,179 00	4,634 04	454 44	
	do do	Ottawa, salaries	15,430 00	16,006 65	576 65	
	do do	do expenses	3,830 00	4,388 98	558 98	
	Museum, Library, etc., salaries		3,400 00	3,400 00		
	do do	do expenses	5,385 10	6,079 87	694 77	
	Miscellaneous.....		6,552 00	4,378 84	2,173 16	
	Superannuated Teachers		51,000 00	51,000 00		
	Total Education		512,287 50	511,208 48	3,750 75	2,731 73
	Asylum for Insane, Toronto.....		89,679 34	89,320 82	358 52	
	do do	London	113,468 32	121,983 67	8,515 35	
	do do	Kingston	56,791 00	56,676 45	114 55	
	do do	Hamilton	63,997 51	61,878 79	2,118 72	
	Asylum for Idiots, Orillia		19,799 00	21,134 19	1,335 19	
	Central Prison		51,952 88	53,545 95	1,593 07	
	do do	Industries	19,505 00	19,439 72	65 28	
	Reformatory, Boys		37,229 40	38,606 13	1,376 73	
	do do	Females.....	26,228 27	30,248 07	3,919 80	
	Institution for Deaf and Dumb		37,863 00	37,636 50	226 50	
	do do	Blind	33,382 35	33,617 71	235 36	
	School of Agriculture and Experimental Farm		23,924 25	35,637 37	11,713 12	
	do do	Practical Science	5,625 00	5,601 80	23 20	
	Total Public Institutions Maintenance		579,445 32	608,387 17	28,891 85	788 05

\* Public Institutions Maintenance.....

Immigration .....	6,200 00	30,414 67	1,914 67
do Canada .....	3,300 00		
Carriage of Immigrants .....	6,000 00		
do Female Servants from Quebec .....	5,000 00		
Provisions .....	7,000 00		
Incidentals .....	1,000 00		
Total Immigration.....	28,500 00		
*Agriculture and Arts.....	118,250 00	131,182 53	
Hospitals and Charities.....	78,318 52	78,095 79	222 73
Miscellaneous Expenditure.....	2,000 00	598 33	1,401 67
License Law .....	1,500 00	1,087 78	412 22
Expenses Law Stamps and Licenses .....	400 00	214 16	185 84
do Marriage Licenses .....	1,000 00	1,000 00	
Ontario Rifle Association .....	28,500 00	25,070 96	3,429 04
Insurance.....	1,000 00	4,175 70	
do Contested Elections .....	500 00		500 00
Revision of Voters' Lists .....	1,000 00	998 93	1 07
Gratuities .....	17,475 00	20,972 71	
Telephone Service .....	1,450 00	825 00	225 00
Conveyance of lunatics .....	6,000 00	1,533 83	4,466 17
Common goal alterations .....	2,232 50	2,232 50	
Expenses <i>re</i> Territory Award .....	10,000 00	1,851 30	8,148 70
do Gilchrist Scholarship.....	150 00	67 43	82 57
do Prevention of prize fight .....	173 49	173 49	
Costs, Campbell, <i>c.</i> Prince .....	428 90	428 90	
Muskoka and other sufferers .....	6,000 00	3,556 28	2,443 72
Unprovided Items.....		2,019 31	
Total Miscellaneous .....	79,409 89	66,806 61	2,019 31
Public Buildings .....	5,781 00	4,890 67	890 33
Asylum for Insane, Toronto .....	12,552 50	10,659 57	1,892 93
do London .....	9,535 00	9,245 85	289 15
do Hamilton.....	33,475 50	20,072 29	13,403 21
do Kingston.....	1,045 00	5,241 76	
do Orillia.....	12,701 00	11,109 66	1,591 34
Reformatory for Boys .....	5,260 00	6,349 36	
do Females .....	4,125 00	4,083 77	41 23
Central Prison.....	10,400 00	5,692 23	4,707 77
Deaf and Dumb Institute.....			

STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.		Appropriation.		Expended.		Unexpended.		Over-expended.			
	£	¢	£	¢	£	¢	£	¢	£	¢		
Public Buildings—Continued.	Blind Institute .....		12,225	00	16,763	01			4,538	01		
	School of Agriculture .....		14,870	00	15,353	09			483	09		
	Educational Buildings .....		2,500	00	2,853	38			353	38		
	Normal School, Ottawa .....		1,500	00	1,217	79		282	21			
	School of Practical Science .....		2,575	00	1,464	34		1,112	26			
	Osgoode Hall .....		2,000	00	1,886	64		113	36			
	Government House .....		4,000	00	4,419	88				419	88	
	Public Buildings, Algona .....		1,200	00	1,301	20				101	20	
	do .....		600	00	143	77				456	23	
	Thunder Bay .....		2,000	00	1,620	53				379	47	
	Muskoka .....		400	00	72	90				327	10	
	Parry Sound .....		200	00	116	48				83	52	
	do .....		9,000	00	4,578	00				4,422	00	
	do .....											
		Total Public Buildings .....		147,916	60	129,226	17		29,992	11	11,271	68
Public Works .....	Muskoka Lakes Works .....		833	00	840	41				7	41	
	Gull and Burnt River .....		5,800	00	2,321	48				3,478	52	
	Otonabee River .....		9,000	00	73	87				8,926	15	
	Seagog River .....		6,183	00	5,932	34				250	66	
	Portage La Fort Bridge .....		250	00						250	00	
	Surveys, Inspections, etc. ....		5,000	00	2,006	47				2,993	53	
	Maintenance, Locks, Dams, etc		6,200	00	6,635	04					435	04
	Fence, Niagara River .....		5,000	00	2,330	65				2,669	34	
		Total Public Works .....		38,266	00	20,140	25		18,568	20	442	45
	Colonization Roads .....		110,650	00	110,650	00						
Charges on Crown Lands.....	Board of Surveyors .....		400	00	320	00		80	00			
	Agents' Salaries, etc. ....		18,000	00	18,000	00						
	Forest Ranging .....		19,000	00	19,627	26					627	26
	Surveys .....		45,600	00	45,599	90				0	10	
	Total charges Crown Lands .....		83,000	00	83,547	16		80	10	627	26	

Refunds .....	Education .....	1,000 00	3,660 10	1,399 10	2,660 10
	Crown Lands .....	10,500 00	9,102 90	2,250 06	
	Municipalities Fund .....	19,387 34	17,137 28		
	Land Improvement Fund .....	11,448 65	11,448 65		
	Total Refunds .....	42,335 99	41,348 93	3,647 16	2,660 10
New Parliament Buildings .....	Total Expenditure under Supply Bill .....		2,425,896 49	130,062 43	49,375 09
Municipal Loan Fund .....			1,342 19		
Drainage Debentures .....			57,458 73		
Aid to Railways .....			37,519 47		
Land Improvement Fund (special) .....			254,445 82		
Board of Health .....			111,158 79		
Common School Fund .....			3,658 32		
Widows' Pensions .....			25,000 00		
Stationery Office .....			2,347 14		
			1,334 10		
	Total Expenditure .....		2,920,161 05		

\* Overdrafts covered by Estimates of 1883.

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 14.

COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1881 AND 1882.

SERVICE.	SUB-SERVICE.		EXPENDITURE, 1881.		EXPENDITURE, 1882.	
	£	¢	£	¢	£	¢
Civil Government.....						
			5,010	79	9,137	10
Government House.....			2,480	00	2,480	00
do do Expenses.....			350	00	1,811	81
Executive Council and Attorney-General's Department, Salaries.....			11,670	00	12,049	99
do do Expenses.....			2,602	52	3,138	44
Education Department, Salaries.....			17,800	00	17,662	37
do do Expenses.....			2,825	19	2,646	71
Crown Lands Department, Salaries.....			34,230	01	37,200	00
do do Expenses.....			8,744	24	11,562	34
Public Works Department, Salaries.....			15,552	98	15,495	00
do do Expenses.....			2,106	33	3,124	11
Treasury Department, Salaries.....			13,400	00	13,459	92
do do Expenses.....			2,717	56	2,536	89
Agricultural Office, Salaries.....			1,000	00	1,000	01
do do Expenses.....			231	75	202	84
Immigration Office, Salaries.....			1,300	00	1,300	00
do do Expenses.....			268	95	293	15
Secretary and Registrar's Department, Salaries.....			11,400	00	11,755	25
do do Expenses.....			1,972	80	2,236	46
Registrar-General's Office, Salaries.....			5,150	00	4,933	21
do do Expenses.....			2,944	45	2,937	71
East Wing Parliament Buildings, Maintenance.....			3,348	90	4,703	43
License and Administration of Justice Branch, Salaries.....			4,399	99	4,500	00
do do Expenses.....			409	04	482	76
Office of Inspector of Public Institutions, Salaries.....			7,554	68	6,989	04
do do Expenses.....			2,419	00	2,889	24
Miscellaneous—						
Official Gazette.....			4,197	70	2,161	95
Queen's Printer's Office, Salaries.....			1,837	31	1,919	97
do do Expenses.....			98	71	92	20
Inspection of Registry Offices.....			1,500	00	1,900	00
Office of Inspector of Division Courts, Salaries.....			2,000	00	2,150	00
do do Expenses.....			552	58	421	19



COMPARATIVE STATEMENT OF EXPENDITURE during the years 1881 and 1882.—Continued.

SERVICE.	SUB-SERVICE.		EXPENDITURE, 1881.		EXPENDITURE, 1882.	
	§	c.	§	c.	§	c.
Education (continued).....						
	Departmental Examinations.....	9,448 95				
	Training of Teachers.....	10,336 02				
	Superannuated Teachers.....	54,962 56				
	Normal and Model Schools, Toronto, Salaries.....	19,300 00				
	do do Expenses.....	3,424 55				
	Normal School, Ottawa, Salaries.....	15,119 98				
	do do Expenses.....	3,963 90				
	Museum, Library and Repository.....	8,620 37				
	Miscellaneous.....	689 25				
			502,824 31		511,268 48	
Public Institutions Maintenance .....	Asylum for the Insane, Toronto.....	85,696 00				
	do London.....	105,499 04				
	do Kingston.....	56,263 78				
	do Hamilton.....	59,283 11				
	do Idios, Orillia.....	19,681 52				
	Central Prison, Toronto.....	49,195 85				
	do Industries.....	20,963 28				
	Ontario Reformatory for Boys, Pontiangishene.....	33,398 17				
	Institution for the Deaf and Dumb, Belleville.....	36,590 12				
	do Blind, Bradford.....	30,878 69				
	Andrew Mercer Reformatory for Women and Refuge for Girls, Toronto.....	24,072 01				
	School of Agriculture, Guelph.....	25,354 49				
	School of Practical Science, Toronto.....	4,887 55				
			551,663 61		608,387 17	
Immigration .....						
Agriculture, Arts, Literary and Scientific Institutions.....			34,826 37		30,434 67	
Hospitals and Charities.....			106,936 01		131,182 53	
			78,092 75		78,095 79	



Miscellaneous Expenses.....	1,471 51	598 33
License Law.....	1,087 78	1,087 78
Law stamps and Licenses.....	214 16	214 16
Marriage Licenses.....	1,851 30	1,851 30
Grant to Manufacturers.....	1,770 00	1,770 00
North-west Boundary.....	239 51	239 51
Ontario Rifle Association.....	600 00	1,000 00
Insurance on Public Buildings and furniture.....	2,314 38	25,970 96
Expenses of Elections.....	2,868 96	4,175 70
do contested Elections.....	14 00	
Revision of voters' lists.....	623 72	998 93
Gratuities.....	18,638 75	20,372 71
Aid to <i>Sanitary Journal</i> .....	500 00	
Expenses <i>re</i> Gilchrist Scholarship and London University.....	179 50	67 43
Telephone Service.....	450 00	825 00
Agricultural Commission.....	2,009 50	
Unprovided items.....	4,708 36	2,019 31
Expenses <i>re</i> prize fight in 1880.....	566 23	173 49
Common Gaol alterations.....	6,557 50	2,232 50
	43,820 24	
Conveyance of Lunatics, etc.....		1,533 83
Costs Campbell <i>re</i> Prince.....		428 30
Muskoka and other sufferers.....		3,556 20
	126,552 28	66,806 61
Public Buildings.....		129,226 17
Public Works.....	24,369 94	20,140 25
Colonization Roads.....	97,289 80	110,650 00
Changes on Crown Lands.....	67,542 98	83,547 16
Refunds.....	2,708 13	3,650 10
Education.....	8,908 40	9,102 90
Crown Lands.....	21,081 65	17,137 28
Municipalities Fund.....	9,449 67	11,448 65
Land Improvement Fund.....	42,207 85	41,348 93
Aid to Railways.....	205,528 37	254,445 82
Drainage Debentures Fund.....	41,926 48	37,519 47
Surplus Distribution Fund.....	8,182 22	57,458 73

COMPARATIVE STATEMENT OF EXPENDITURE during the years 1881 and 1882.—*Concluded.*

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1881.		EXPENDITURE, 1882.	
		\$	c.	\$	c.
New Parliament Buildings .....			112 00		1,342 19
Common School Fund.....			25,000 00		25,000 00
Mercer Estate .....			18,000 00		1,334 10
Stationery Office.....			5,251 08		
Widows' Pensions .....					2,347 14
Land Improvement Fund, special .....					111,158 79
Board of Health .....					3,658 32
	Total Expenditure .....		2,585,053 36		2,920,161 05

C. H. SPROULE,  
*Auditor.*

TREASURY DEPARTMENT, ONTARIO,  
TORONTO, January 20th, 1883.

No. 15.

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, being Expenditure in excess of the appropriations for different services for the year ended 31st December, 1882.

SERVICE.	SUB-SERVICE.								
	£	s.	d.	£	s.	d.	£	s.	d.
Civil Government.....									
				3,022	10				
				61	81				
				18	44				
				2,062	34				
				536	89				
				1,403	43				
				0	01				
				1,239	24				
				55	25				
				336	46				
				12	71				
				32	76				
				93	15				
				219	97				
							9,094	56	
Legislation.....									
				3,145	70				
				497	32				
				170	80				
				197	28				
				2,724	28				
							6,735	38	
Administration of Justice..									
				432	19				
				267	46				
				249	03				
				322	02				
				113	86				
				259	25				
				223	28				
				200	00				
				365	80				
				2,681	80				
				89	85				
							5,204	54	

STATEMENT OF EXPENDITURE under vote for Unforeseen and Unprovided, etc.—Continued.

SERVICE.	SUB-SERVICE.	\$	c.	\$	c.	\$	c.
Education .....	Training of Teachers .....	233	54				
	do do Normal and Model Schools, Toronto, Salaries .....	233	34				
	do do do Expenses .....	454	44				
	Normal School, Ottawa, Salaries .....	576	66				
	do do do Expenses .....	588	98				
	Museum, Library, etc .....	694	77				
Immigration .....	.....						
Miscellaneous Expenditure .....	Expenses of Elections .....	3,175	70			2,731	73
	Gratuities .....	3,497	71			1,914	67
	Unprovided items .....	2,019	31				
Public Buildings .....	Asylum for Idiots, Orillia .....	4,196	76			8,692	72
	Reformatory for Females, Toronto .....	1,089	36				
	Institution for Blind, Brantford .....	4,538	01				
	School of Agriculture, Guelph .....	483	09				
	Educational Buildings, Toronto .....	353	38				
	Government House, Toronto .....	419	88				
	Public Buildings, Algoma .....	191	20				
Public Works .....	Muskoka Lakes Works .....	7	41			11,271	68
	Locks, dams, and swing-bridges .....	435	04				
Charges on Crown Lands .....	.....					442	45
Refunds .....	.....					627	26
	Education .....					2,660	10
	Total .....					49,375	09

C. H. SPROULE,  
Auditor.

TREASURY DEPARTMENT, ONTARIO,  
Toronto, January 20th, 1883.

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ESTIMATES

OF THE

PROVINCE OF ONTARIO,

FOR THE

FINANCIAL YEAR ENDING 31<sup>ST</sup> DECEMBER,

1883.



Toronto :

PRINTED BY C. BLACKETT ROBINSON, 5 JORDAN STREET.

1883.

# SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending 31st December, 1883.

No.	SERVICES.	Page.	TO BE VOTED		
			For Current Expenditure	On Capital Account.	For other purposes.
			\$ cts.	\$ cts.	\$ cts.
I.	Civil Government .....	3	190,305 00		
II.	Legislation .....	9	102,900 00		
III.	Administration of Justice .....	10	294,156 00		
IV.	Education .....	14	508,115 00		
V.	Public Institutions Maintenance .....	18	606,634 00		
VI.	Immigration .....	30	39,950 00		
VII.	Agriculture, Arts, Literary and Scientific Institutions.	31	119,000 00		
VIII.	Hospitals and Charities .....	32	80,075 53		
IX.	Miscellaneous Expenditure .....	32	94,200 00		
X.	Public Buildings— .....	33			
	(1) Repairs .....	33	17,456 00		
	(2) Capital Account .....	33		156,255 67	
XI.	Public Works— .....	38			
	(1) Repairs .....	38	10,600 00		
	(2) Capital Account .....	38		45,554 00	
XII.	Colonization Roads .....	39		123,500 00	
XIII.	Charges on Crown Lands .....	45	81,000 00		
XIV.	Refund Account .....	46			39,582 43
XV.	Unforeseen and Unprovided .....	47	50,000 00		
	Total .....		2,194,391 53	325,309 67	39,582 43
	1. Current Expenditure for 1883 .....				2,194,391 53
	2. On Capital Account .....				325,309 67
	3. Other purposes .....				39,582 43
	Amount of Estimates .....				2,559,283 63

# ESTIMATES OF EXPENDITURE

OF THE

# PROVINCE OF ONTARIO,

FOR THE YEAR 1883.

## I.—CIVIL GOVERNMENT.

To be voted per Statement (A).....\$190,305.00.

No. of Vote.	A.	1882.	1883.	COMPARED WITH ESTI- MATES OF 1882.	
				Increase.	Decrease.
	<i>The Salaries and Contingencies of the following Departments and Offices.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Government House .....	6,115 00	6,115 00		
2	Lieutenant-Governor's Office .....	4,230 00	3,980 00		250 00
3	Executive Council and Attorney-General's Department .....	15,170 00	15,370 00	200 00	
4	Department of Education .....	20,567 00	19,815 00		752 00
5	"    Crown Lands .....	46,700 00	46,900 00	200 00	
6	"    Public Works .....	19,290 00	19,490 00	200 00	
7	Treasury Department .....	18,760 00	18,960 00	200 00	
8	Department of Agriculture .....	1,400 00	1,400 00		
9	Public Institutions .....	8,800 00	8,200 00		600 00
10	Secretary and Registrar's Department .....	26,525 00	27,075 00	550 00	
11	Department of Immigration .....	1,500 00	1,600 00	100 00	
12	Miscellaneous .....	15,150 00	21,400 00	6,250 00	
		184,207 00	190,305 00	7,700 00	1,602 00

I.—CIVIL GOVERNMENT—Continued.

No. of Vote.	SERVICES.	SALARIES AND EXPENSES.		
		1882.	1883.	
		\$ cts.	\$ cts.	
1	DETAILS.			
	GOVERNMENT HOUSE.			
	<i>Expenses.</i>			
	Water .....	265 00	265 00	
	Gas .....	900 00	900 00	
	Fuel .....	2,000 00	2,000 00	
	Repairs .....	700 00	700 00	
	Furnishings .....	200 00	200 00	
	Plumbing and plants .....	100 00	100 00	
	Gardener and Caretaker .....	500 00	500 00	
	Fireman and Assistant Gardener .....	450 00	450 00	
	Assistant Gardeners .....	800 00	800 00	
	Contingencies (cleaning away snow, carting ashes, sweeping flues, &c.) .....	200 00	200 00	
		6,115 00	6,115 00	
	2	LIEUTENANT-GOVERNOR'S OFFICE.		
<i>Salaries.</i>				
Private Secretary .....		1,200 00	1,200 00	
Official Secretary .....		800 00	800 00	
Messenger .....		480 00	480 00	
	<i>Expenses.</i>			
Contingencies .....	1,750 00	1,500 00		
	4,230 00	3,980 00		
3	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.			
	<i>Salaries.</i>			
	Attorney-General and Premier .....	5,000 00	5,000 00	
	Clerk of Executive Council and Deputy Attorney-General .....	2,800 00	2,800 00	
	Secretary .....	800 00	800 00	
	Shorthand-writer .....	800 00	800 00	
	Assistant Clerk of Executive Council .....	1,100 00	1,100 00	
	Clerk .....	700 00	700 00	
	Clerk .....	600 00	700 00	
	Messenger .....	250 00	350 00	
		<i>Expenses.</i>		
	Fuel, gas and water .....	\$580 00		
	Rent .....	1,200 00		
	Housekeeper .....	500 00		
	Fireman .....	360 00		
	½ of \$2,640 00	1,320 00	1,320 00	
Contingencies, including repairs, printing, stationery, books, postage, telegraph, &c .....	1,800 00	1,800 00		
	15,170 00	15,370 00		
4	EDUCATION DEPARTMENT.			
	<i>Salaries.</i>			
	Minister of Education .....	4,000 00	4,000 00	
	Deputy Minister .....	3,000 00	3,000 00	
	Secretary .....	2,000 00	2,000 00	
	Chief Clerk and Accountant .....	1,250 00	1,300 00	
Clerk .....	1,250 00	1,250 00		



I.—CIVIL GOVERNMENT—Continued.

No. of Vote.	SERVICE.	SALARIES AND EXPENSES.	
		1882.	1883.
		\$ cts.	\$ cts.
4	EDUCATION DEPARTMENT—Continued.		
	<i>Salaries.</i>		
	Clerk .....	1,100 00	1,100 00
	“ .....	800 00	850 00
	“ ( <i>vacant, and work assigned to clerk in Supt.’s Branch and other clerks</i> ) .....	800 00	
	“ .....	750 00	800 00
	“ .....	650 00	700 00
	Junior Clerk .....	400 00	450 00
	“ .....	400 00	450 00
	“ .....	400 00	400 00
	“ .....		250 00
	Messenger .....	365 00	365 00
	Caretaker, including all allowances for cleaning, washing and scrubbing .....	500 00	500 00
	<i>Expenses.</i>	17,665 00	17,415 00
	Postage .....	550 00	550 00
	Printing, paper for circulars and blanks .....	400 00	500 00
	Fuel and light .....	400 00	400 00
	Office stationery and account books .....	300 00	300 00
	Books on Education, periodicals, papers, law and other reports and advertising .....	150 00	150 00
	<i>Law appeal cases</i> .....	200 00	
	Office furniture and fixtures, petty repairs and incidentals .....	300 00	300 00
	Travelling and other expenses .....	200 00	200 00
	<i>Unpaid accounts for preceding year</i> .....	152 00	
	<i>Expenses re-binding pamphlets</i> .....	250 00	
5	CROWN LANDS DEPARTMENT.	20,567 00	19,815 00
	<i>Salaries.</i>		
	Commissioner .....	4,000 00	4,000 00
	Assistant Commissioner .....	2,800 00	2,800 00
	Law Clerk .....	1,800 00	1,800 00
	Shorthand Writer and Clerk .....	1,000 00	1,200 00
	<i>Land Sales and Free Grants :—</i>		
	Chief Clerk .....	1,700 00	1,700 00
	Clerk .....	1,250 00	1,250 00
	“ .....	1,100 00	1,100 00
	“ .....	950 00	950 00
	“ .....	800 00	800 00
	<i>Surveys, Patents and Roads :—</i>		
	Chief Clerk, Surveys .....	1,700 00	1,700 00
	“ Draughtsman .....	1,000 00	1,000 00
	Chief Clerk, Patents .....	1,400 00	1,400 00
	Clerk .....	1,200 00	1,200 00
	Superintendent, Colonization Roads .....	1,800 00	1,800 00
	Clerk .....	1,000 00	1,000 00
	<i>Woods and Forests :—</i>		
	Chief Clerk .....	2,000 00	2,000 00
	Clerk .....	1,700 00	1,700 00
	“ .....	1,200 00	1,200 00
	“ .....	1,100 00	1,100 00
	“ .....	700 00	700 00
	<i>Accounts :—</i>		
	Accountant and Book-keeper .....	1,500 00	1,500 00
	Clerk .....	1,250 00	1,250 00
	“ .....	850 00	850 00
	“ .....	800 00	800 00

I.—CIVIL GOVERNMENT—*Continued.*

No. of Vote.	SERVICE.	SALARIES AND EXPENSES.	
		1882.	1883.
		\$ cts.	\$ cts.
5	CROWN LANDS DEPARTMENT— <i>Continued.</i>		
	<i>Accounts.—Continued.</i>		
	Registrar .....	1,600 00	1,600 00
	Housekeeper, with house, fuel and light .....	500 00	500 00
	Messenger, .....	500 00	500 00
	<i>Expenses.</i>		
	Contingencies, including repairs, West wing .....	9,500 00	9,500 00
		46,700 00	46,900 00
6	PUBLIC WORKS DEPARTMENT.		
	<i>Salaries.</i>		
	Commissioner .....	4,000 00	4,000 00
	Architect .....	2,200 00	2,200 00
	Engineer .....	1,500 00	1,600 00
	Secretary, Public Works .....	1,750 00	1,750 00
	Law Clerk, one-third (balance charged to Lunatics' Estates) .....	400 00	400 00
	Accountant and General Clerk .....	900 00	900 00
	Architectural Draughtsman .....	950 00	950 00
	Engineering .....	800 00	800 00
	Assistant .....	600 00	650 00
	First Clerk and Shorthand Writer .....	850 00	900 00
	Clerk and Paymaster of outlying works .....	800 00	800 00
	Carpenter .....	720 00	720 00
	Messenger .....	500 00	500 00
	<i>Expenses.</i>		
	One-half of cost of office maintenance (see details under Executive Council Office) .....	1,320 00	1,320 00
	Contingencies .....	2,000 00	2,000 00
		19,290 00	19,490 00
7	TREASURY DEPARTMENT.		
	<i>Salaries.</i>		
	Treasurer .....	4,000 00	4,000 00
	Assistant Treasurer .....	2,000 00	2,000 00
	Chief Clerk .....	1,000 00	1,100 00
	Clerk of Contingencies and Shorthand Writer .....	1,100 00	1,200 00
	Clerk of Statistics .....	1,200 00	1,200 00
	Clerk .....	600 00	600 00
	<i>Audit Branch :—</i>		
	Auditor .....	1,800 00	1,800 00
	Book-keeper .....	960 00	960 00
	Clerk .....	800 00	800 00
	<i>Expenses.</i>		
	Cost of maintenance of East wing (including repairs) .....	2,500 00	2,500 00
	Housekeeper, with house, fuel and light .....	400 00	400 00
	Fireman .....	400 00	400 00
	Contingencies, including repairs, printing, stationery, postage, telegraph, etc. ....	2,000 00	2,000 00
		18,760 00	18,960 00

I.—CIVIL GOVERNMENT—*Continued.*

No. of Vote.	SERVICES.	Salaries and Expenses.	
		1882.	1883.
8	DEPARTMENT OF AGRICULTURE.	\$ cts.	\$ cts.
	<i>Salaries.</i>		
	Assistant Commissioner .....	1,000 00	1,000 00
	<i>Expenses.</i>		
	Contingencies .....	400 00	400 00
		1,400 00	1,400 00
9	PUBLIC INSTITUTIONS.		
	<i>Salaries.</i>		
	Two Inspectors.....	4,500 00	4,000 00
	Chief Clerk.....	1,100 00	1,300 00
	Clerk.....	800 00	900 00
	Clerk.....	500 00	.....
	Messenger, youth.....	250 00	250 00
	<i>Expenses.</i>		
	Travelling.....	800 00	900 00
	Postage..... for 1882 \$250 00		
	Printing..... " 350 00		
	Stationery..... " 100 00		
	Contingencies..... " 150 00		
		850 00	850 00
		8,800 00	8,200 00
10	SECRETARY AND REGISTRAR'S DEPARTMENT.		
	<i>Salaries.</i>		
	Secretary and Registrar.....	4,000 00	4,000 00
	Assistant Secretary.....	1,800 00	1,800 00
	Clerk.....	1,000 00	1,000 00
	".....	850 00	900 00
	".....	800 00	800 00
	Deputy Registrar.....	1,200 00	1,200 00
	Clerk.....	800 00	800 00
	Clerk and Shorthand Writer.....	850 00	900 00
	Messenger.....	400 00	400 00
	<i>Expenses.</i>		
	Printing and binding..... \$600 00		
	Stationery..... 400 00		
	Postage and telegraph..... 600 00		
	Contingencies..... 300 00		
		1,900 00	1,900 00
		13,600 00	13,700 00
	<i>Registrar-General's Branch.</i>		
	<i>Salaries.</i>		
	First Clerk.....	1,200 00	1,200 00
	Second Clerk.....	900 00	950 00
	Clerk.....	850 00	850 00
	".....	.....	800 00
	Two Clerks, \$700 each (three in 1882).....	2,100 00	1,400 00

I.—CIVIL GOVERNMENT—*Concluded.*

No. of Vote.	SERVICES.	Salaries and Expenses.	
		1882.	1883.
10	SECRETARY AND REGISTRAR'S DEPARTMENT— <i>Continued.</i>		
	<i>Expenses.</i>		
	For supply of blank forms to Postmasters.....	300 00	300 00
	Indices.....	200 00	200 00
	Schedules, slips and circulars.....	1,100 00	1,300 00
	Stationery and printing.....	300 00	300 00
	Postage.....	250 00	250 00
	Express charges.....	25 00	25 00
	Travelling expenses inspecting District Registrars.....	500 00	500 00
	Binding returns, two years.....	100 00	100 00
	Contingencies.....	150 00	150 00
		7,975 00	8,325 00
	<i>License and Administration of Justice Accounts Branch.</i>		
	<i>Salaries.</i>		
	First Officer.....	1,600 00	1,600 00
	Accountant, License Branch.....	1,200 00	1,200 00
	Clerk.....	1,050 00	1,050 00
	".....	650 00	750 00
	<i>Expenses.</i>		
	Stationery.....	\$200 00	
	Postage and telegraph.....	200 00	
	Sundries.....	50 00	
		450 00	450 00
		4,950 00	5,050 00
11	IMMIGRATION DEPARTMENT.		
	Secretary.....	1,300 00	1,300 00
	Contingencies.....	200 00	300 00
		1,500 00	1,600 00
12	MISCELLANEOUS.		
	Cost of Official Gazette.....	4,200 00	4,200 00
	Queen's Printer's Salary.....	1,200 00	1,200 00
	Assistant Queen's Printer.....	500 00	500 00
	Contingencies, including stationery, postage, etc.....	100 00	100 00
	Inspector of Registry Offices.....	1,500 00	1,500 00
	Travelling expenses.....	400 00	400 00
	Inspector of Division Courts.....	1,400 00	1,400 00
	Clerk.....	750 00	800 00
	Travelling expenses, stationery, postage and office furniture.....	550 00	550 00
	Inspector of Insurance.....	2,000 00	2,000 00
	Clerk.....	600 00	600 00
	Contingencies (travelling and office expenses) } Repaid by Insurance of 1879..... } Companies, under Act	400 00	400 00
	General Clerk of Works and repairs for Public Institutions (heretofore paid out of the various appropriations).....	1,200 00	1,200 00
	Inspection of Offices of Deputy Clerks of the Crown, Deputy Master and Registrars in Chancery, and County Courts, travelling expenses.....	350 00	350 00
	Provincial Board of Health—Salaries.....		1,400 00
	Printing and binding, postage, travelling expenses, and expenses of investigation, advertising, etc.....		3,000 00
	Clerk.....		800 00
	Per diem allowance to members of Board when attending meetings of Council or absent upon investigations in cases of epidemics.....		1,000 00
		15,150 00	21,400 00

II.—LEGISLATION.

To be voted per Statement (A).....\$102,900.00.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
13	Legislation .....	130,900 00	102,900 00		28,000 00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
	DETAILS.	\$ cts.	\$ cts.
13	<i>Salaries.</i>		
	Mr. Speaker's salary .....	1,250 00	1,250 00
	Clerk of the House, salary .....	1,800 00	1,800 00
	Clerk, Assistant, and Clerk of Routine.....	1,100 00	1,100 00
	Law Clerk.....	1,000 00	1,000 00
	Clerk and Postmaster.....	900 00	900 00
	Librarian .....	1,400 00	1,400 00
	Assistant Librarian .....	700 00	700 00
	Accountant of the House and Stationery Clerk (also Queen's Printer)..	400 00	400 00
	Sergeant-at-Arms.....	600 00	600 00
	Housekeeper and Chief Messenger, with house, fuel and light.....	600 00	600 00
	Three Messengers.....	1,350 00	1,350 00
	Fireman.....	400 00	400 00
	Night Watchman.....	450 00	450 00
	Sessional Clerks, Writers, Messengers and Pages.....	7,000 00	7,000 00
	<i>Expenses.</i>		
	Postages and cost of House Post-Office. ....	3,000 00	3,000 00
	Stationery, including printing paper, printing and binding; (also, in 1882, further addition, Vol. 1, Agricultural Commission Report, 30,000 copies).....	39,000 00	18,000 00
	Preparing General Index to Journals, 1867 down .....	300 00	300 00
	Printing bills and distributing Statutes .....	3,000 00	3,000 00
	Library, for books and binding .....	3,000 00	3,000 00
	Indemnity to Members, including mileage.....	55,000 00	48,000 00
	Subscription to newspapers and periodicals.....	1,000 00	1,000 00
	Repairs and Furniture .....	2,000 00	2,000 00
	Fuel.....	1,500 00	1,500 00
	Gas and other lighting .....	1,700 00	1,700 00
	Water.....	450 00	450 00
	Contingencies.....	2,000 00	2,000 00
		130,900 00	102,900 00

III.—ADMINISTRATION OF JUSTICE.

To be voted per Statement (A).....\$294,156.00.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
14	Supreme Court of Judicature.....	\$ 53,244 00	\$ 53,614 00	\$ 370 00	
15	Criminal Justice.....	154,000 00	134,000 00		20,000 00
16	Miscellaneous Justice.....	87,719 00	91,700 00	3,981 00	
17	Surrogate Judges and Local Masters.....	7,204 00	14,842 00	7,638 00	
		302,167 00	294,156 00	11,989 00	20,000 00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
	DETAILS.	\$ cts.	\$ cts.
14	SUPREME COURT OF JUDICATURE.		
	Allowance to Judges as Heir and Devisee Commissioners.....	11,000 00	11,000 00
	Registrar of Supreme Court and Court of Appeal.....	2,000 00	2,000 00
	Contingencies, printing, etc.....		200 00
	Master in Chambers.....	3,000 00	3,000 00
	Clerk.....	1,000 00	1,000 00
	Entering Clerk.....	550 00	600 00
	Contingencies.....	350 00	350 00
	Master in Ordinary.....	3,000 00	3,000 00
	Chief Clerk.....	1,400 00	1,400 00
	Shorthand Writer ( <i>with fees</i> ).....	900 00	600 00
	Contingencies.....	480 00	500 00
	Two Taxing Officers, \$1,600 each.....	3,200 00	3,200 00
	Salaries in Accountant's Office, as regulated by the Court ( <i>expenses borne by Suitors' Funds</i> ).....		
	Clerk of Accounts.....	\$1,800 00	
	Clerk.....	700 00	
	".....	700 00	
	Two Auditors appointed by the Court, each.....	100 00	
	COURT OF APPEAL.		
	Usher and Crier.....	50 00	50 00
	Messenger.....	500 00	500 00
	Assistance in office copying orders, etc, in lieu of Clerk.....	500 00	600 00
	Judge's Library.....	100 00	100 00
	Contingencies.....	200 00	300 00
	HIGH COURT.		
	Clerk of the Process and of the Heir and Devisee Commission.....	1,800 00	1,800 00
	Boy in Process Office.....	144 00	144 00
	Contingencies.....	50 00	50 00
	Clerk of Assize.....	1,000 00	1,000 00
	Contingencies.....	50 00	50 00

III.—ADMINISTRATION OF JUSTICE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		\$ cts.	\$ cts.
14	CHANCERY DIVISION.		
	Registrar and Judgment Clerk .....	2,100 00	2,100 00
	Assistant Registrar and Judgment Clerk .....	1,400 00	1,400 00
	Entering Clerk .....	700 00	800 00
	Clerk of Records and Writs .....	1,250 00	1,250 00
	Clerk in Records Office .....	650 00	650 00
	Contingencies for office of Registrar and Clerk of Records and Writs .....	730 00	730 00
	Surrogate Clerk .....	2,600 00	2,000 00
	Contingencies .....	20 00	20 00
	Usher .....	600 00	600 00
	Messenger and Housekeeper, with house, fuel and light .....	400 00	400 00
	Judges' Library .....	200 00	200 00
	QUEEN'S BENCH DIVISION.		
	Registrar .....	2,000 00	2,000 00
	Clerk .....	1,400 00	1,400 00
	" .....	1,400 00	1,400 00
	" .....	650 00	650 00
	Housekeeper and Messenger, with house, fuel and light .....	500 00	500 00
	Usher and Crier .....	160 00	160 00
	Assistant Messenger .....	160 00	160 00
	Judges' Library .....	100 00	100 00
	Contingencies .....	450 00	450 00
	COMMON PLEAS DIVISION.		
	Clerk of the Crown and Pleas (including inspection of offices) .....	2,500 00	2,500 00
	Clerk .....	1,000 00	1,000 00
	Junior .....	600 00	650 00
	Usher, Crier and Messenger .....	400 00	450 00
	Judges' Library .....	100 00	100 00
	Contingencies (including travelling expenses in inspecting offices in County Towns) .....	500 00	500 00
		53,244 00	53,614 00
15	CRIMINAL AND CIVIL JUSTICE.		
	Crown Counsel prosecutions .....	10,000 00	10,000 00
	Administration of Criminal Justice (including payments to witnesses in criminal cases) .....	140,000 00	120,000 00
	Salary Provincial Detective .....	1,500 00	1,500 00
	Special services .....	2,500 00	2,500 00
		154,000 00	134,000 00
16	MISCELLANEOUS JUSTICE.		
	Deputy Clerks of the Crown .....	16,450 00	16,450 00
	" " " as Local Registrars .....	5,100 00	5,100 00
	" Clerk " at Berlin .....	400 00	400 00
		21,950 00	21,950 00
	<i>District of Algoma.</i>		
	Sheriff's salary .....	1,400 00	1,400 00
	Registrar's salary .....	800 00	800 00
	Clerk of the Peace and District Attorney .....	800 00	800 00

III.—ADMINISTRATION OF JUSTICE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.				
		1882.	1883.			
		\$	cts.			
16	<i>District of Algoma—Continued.</i>					
	Clerk of the District Court .....	500	00	500	00	
	Administration of Justice, etc. ....	4,000	00	4,000	00	
			7,500	00	7,500	00
	<i>District of Thunder Bay.</i>					
	Two Stipendiary Magistrates' salaries .....	2,400	00	2,400	00	
	Sheriff's salary .....	800	00	800	00	
	House, Fuel, and Light .....	250	00	250	00	
	Administration of Justice, etc. ....	5,500	00	5,500	00	
	Deputy Clerk of District Court .....	150	00	150	00	
			9,100	00	9,100	00
	<i>District of Nipissing.</i>					
	Stipendiary Magistrate, salary .....	1,400	00	1,400	00	
	“ “ for Northern Nipissing .....	1,200	00	1,200	00	
	Administration of Justice, etc., in Southern portion .....	500	00	500	00	
	“ “ including travelling expenses in Northern portion .....	1,000	00	1,000	00	
			4,100	00	4,100	00
	<i>District of Parry Sound.</i>					
	Stipendiary Magistrate .....	1,800	00	1,800	00	
	Administration of Justice, etc. ....	700	00	700	00	
			2,500	00	2,500	00
<i>District of Muskoka.</i>						
Stipendiary Magistrate, salary .....	1,800	00	1,800	00		
Administration of Justice, etc. ....	500	00	500	00		
		2,300	00	2,300	00	
<i>Provisional County of Haliburton.</i>						
Stipendiary Magistrate, salary .....	1,200	00	1,200	00		
Administration of Justice .....	500	00	500	00		
		1,700	00	1,700	00	
<i>Provincial Police, at Clifton and Fort Erie.</i>						
Salary of Police Magistrate .....	1,200	00	1,200	00		
Administration of Justice .....	4,000	00	4,000	00		
		5,200	00	5,200	00	
<i>Other Services.</i>						
To pay Sheriffs, Criers, and Constables in attending Courts of Chancery and County Courts, Deputy Clerks of the Crown and Pleas attending Assizes, and their postages, etc. ....	6,000	00	6,000	00		
Seals and other contingencies .....	300	00	300	00		
Registration Books for Muskoka, Parry Sound, and Thunder Bay. ....	200	00	200	00		
Lighting and heating Osgoode Hall .....	4,000	00	4,000	00		
Water Supply .....	250	00	250	00		
Furniture, matting, repairs, etc .....	500	00	500	00		
For employment of Shorthand Reporters of evidence on trials at the Assizes and Election Courts .....	10,500	00	10,500	00		
To cover arrears for 1881 .....	300	00				
Administration of Justice, northerly and westerly parts of Province ..	5,000	00	5,000	00		
Litigation of Constitutional questions .....			5,000	00		
Allowances to Sheriffs .....	3,800	00	3,800	00		
Expenses of County Judges in grouped Counties .....	1,800	00	1,800	00		
Re Judge Squier .....	200	00				
		32,850	00	37,350	00	



III.—ADMINISTRATION OF JUSTICE—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
17	SURROGATE JUDGES AND LOCAL MASTERS.		
	Allowances payable to Judges of Surrogate upon commutation of fees. <i>Two additional Judges have commuted since last year.</i>	\$ cts.	\$ cts.
	Judge of Surrogate, County of York .....	5,038 00	7,176 00
	Junior Judge of County of York, allowance out of receipts from Surrogate fees .....	1,500 00	.....
	Local Masters (last year paid by fees which have now been commuted)....	666 00	666 00
		.....	7,000 00
		7,204 00	14,842 00

IV.—EDUCATION.

To be voted as per Statement (A).....\$508,115.00.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
18	Public and Separate Schools .....	240,000 00	240,000 00		
19	Schools in new and poor Townships .....	16,000 00	18,000 00	2,000 00	
20	Inspection of Public and Separate Schools .....	31,878 00	31,600 00		278 00
21	High Schools and Collegiate Institutes .....	84,500 00	84,500 00		
22	Inspection of " " .....	5,600 00	5,600 00		
23	Training of Teachers .....	14,050 00	11,350 00		2,700 00
24	Departmental Examinations .....	10,837 80	10,100 00		737 80
25	Normal and Model Schools, Toronto .....	23,804 60	23,325 00		479 60
26	Normal and Model Schools, Ottawa .....	19,280 00	20,890 00	1,610 00	
27	Educational Depository, Museum and Library .....	8,785 10	7,250 00		1,535 10
28	Miscellaneous .....	6,552 00	4,000 00		2,552 00
29	Superannuated Teachers .....	51,000 00	51,500 00	500 00	
		512,287 50	508,115 00	4,110 00	8,282 50

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
	DETAILS.	\$ cts.	\$ cts.
18	PUBLIC AND SEPARATE SCHOOLS .....	240,000 00	240,000 00
19	SCHOOLS IN NEW AND POOR TOWNSHIPS AND UNORGANIZED TERRITORY ..	16,000 00	18,000 00
20	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.		
	5300 Public Schools at \$5....(5,254 in 1882, including Separate Schools)	26,270 00	26,500 00
	Separate Schools—Inspector's Salary .....	1,400 00	1,400 00
	Travelling expenses. ....	400 00	450 00
	50 County Model Schools at \$10.....(52 in 1882)	520 00	500 00
	Proportion of payments to Inspectors in the Territorial and remote Districts, viz.: (1) Algoma, (2) Parry Sound, (3) Nipissing, (4) Haliburton, and (5) the Northern parts of the Counties of Victoria, Peterborough, Hastings, Addington and Renfrew .....	1,850 00	1,850 00
	Stationery, postage, printing paper, and incidentals .....	900 00	900 00
	Unpaid for inspection in 1881 .....	538 00	
		31,878 00	31,600 00
21	HIGH SCHOOL AND COLLEGIATE INSTITUTES.		
	104 High Schools .....	72,500 00	72,500 00
	16 Collegiate Institutes, at \$750 additional each .....	12,000 00	12,000 00
		84,500 00	84,500 00



IV.—EDUCATION—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.		
		1882.	1883.	
		\$ cts.	\$ cts.	
25	NORMAL AND MODEL SCHOOLS, TORONTO.			
	<i>Salaries.</i>			
	Head Gardener, with house and fuel .. . . .	410 00	410 00	
	First Engineer, with house and fuel .. . . .	410 00	410 00	
	Second " .. . . .	400 00	400 00	
	Third " .. . . .	400 00	400 00	
	Janitor of Normal School, including cleaning .. . . .	510 00	510 00	
	" Boys' Model School " .. . . .	400 00	400 00	
	" Girls' " " .. . . .	400 00	400 00	
	Assistant Gardener .. . . .	400 00	400 00	
		19,625 00	19,625 00	
	<i>Expenses.</i>			
	Repairing Gymnasium. . . . .	150 00	150 00	
	Text and reference books for masters, and reading-room for students ..	200 00	200 00	
	Stationery, printing paper, chemicals, and supplies .. . . .	400 00	400 00	
	Expenses of grounds. . . . .	400 00	400 00	
	Fuel and light, proportion of. . . . .	1,200 00	1,200 00	
	Water service .. . . .	450 00	450 00	
	Petty repairs, furniture, and incidentals. . . . .	400 00	400 00	
	Text Books for Model School pupils .. . . .	300 00	300 00	
	Prize Books for Model School pupils .. . . .	200 00	200 00	
	Unpaid accounts of 1881. . . . .	479 60	.....	
		23,804 60	23,325 00	
	26	NORMAL SCHOOL, OTTAWA.		
		<i>Salaries.</i>		
The Principal .. . . .		2,000 00	2,000 00	
Science Master .. . . .		1,500 00	1,500 00	
Mathematical Master .. . . .		500 00	1,600 00	
Teacher of Reading and Elucation. . . . .		600 00	600 00	
Writing and Book-keeping Master. . . . .		700 00	700 00	
Drawing Master .. . . .		700 00	800 00	
Music Master .. . . .		600 00	600 00	
Clerk and Accountant. . . . .		300 00	300 00	
Drill and Gymnastic Instructor .. . . .				
NOTE.—Number of pupils in 1882, boys .. . . .		201		
" " " girls .. . . .		212		
Fees from Model School pupils, \$6,028.50. (Tuition fee being at \$1.50 per month). .. . . .		413		
Head Master of Boys' Model School .. . . .		1,100 00	1,150 00	
First Assistant " " .. . . .		850 00	900 00	
Second " " .. . . .		750 00	800 00	
Third " " .. . . .		700 00	800 00	
Head Mistress of Girls' Model School .. . . .		900 00	950 00	
First Assistant " " .. . . .		700 00	700 00	
Second " " .. . . .		600 00	600 00	
Third " " .. . . .		550 00	550 00	
First Engineer and Gardener .. . . .		600 00	600 00	
Second Engineer and Assistant Gardener .. . . .		400 00	400 00	
One Labourer on grounds, formerly two .. . . .	360 00	360 00		
Janitor, Normal School, salary .. . . .	360 00	360 00		
" " scrubbing and cleaning .. . . .	150 00	150 00		
" Boys' Model School, salary .. . . .	360 00	360 00		
" Girls' " " .. . . .	150 00	360 00		
	15,430 00	17,140 00		

IV.—EDUCATION—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		§ cts.	§ cts.
26	NORMAL SCHOOL, OTTAWA— <i>Continued.</i> <i>Expenses.</i>		
	Text and reference books for masters, and reading-room for students . . . . .	200 00	200 00
	Stationery, printing paper, chemicals and supplies . . . . .	400 00	400 00
	Expenses of grounds (including fencing, plants, shrubs, trees, etc.) . . . . .	600 00	400 00
	Fuel and light . . . . .	1,200 00	1,400 00
	Water . . . . .	450 00	450 00
	Petty repairs, furniture and incidentals . . . . .	400 00	400 00
	<i>Unpaid Accounts for 1881</i> . . . . .	100 00	.....
	Text Books for Model School pupils . . . . .	300 00	300 00
	Prize Books for Model School pupils . . . . .	200 00	200 00
		19,280 00	20,890 00
27	MUSEUM, LIBRARY, DEPARTMENTAL AND NORMAL SCHOOL BUILDINGS AND SUPPLIES ; ALSO MECHANICS' AND OTHER INSTITUTES, AND SCHOOLS OF ART AND DESIGN. <i>Salaries.</i>		
	Superintendent . . . . .	1,400 00	1,400 00
	Clerk and Examiner of text-books . . . . .	1,200 00	1,200 00
	“ Messenger . . . . .	500 00	500 00
	Junior Clerk . . . . .	200 00	200 00
	Caretaker . . . . .	100 00	100 00
		3,400 00	3,400 00
	<i>Expenses.</i>		
	Supply of text books and chemicals for sale to Normal School Students . . . . .	2,000 00	2,000 00
	Postages and Stationery . . . . .	100 00	100 00
	Printing paper for forms and circulars . . . . .	100 00	100 00
	Furnishings, incidentals and repairs . . . . .	200 00	200 00
	<i>Frames and stands for photographs and engravings</i> . . . . .	100 00	.....
	Binding books and periodicals . . . . .	400 00	400 00
	Printing new illustrated catalogue of Museum, also new catalogue of Library . . . . .	500 00	250 00
	Incidentals . . . . .	200 00	200 00
	<i>Fitting up and painting new Reading-room in Library</i> . . . . .	500 00	.....
	“ <i>Depository Rooms</i> . . . . .	107 00	.....
	Furniture . . . . .	250 00	100 00
	Fire, water and light (proportion) . . . . .	500 00	500 00
	<i>Unpaid accounts, 1881</i> . . . . .	428 10	.....
		8,785 10	7,250 00
28	MISCELLANEOUS.		
	Queen's Printer, proportion of cost of Minister's Report for 1882 . . . . .	2,500 00	1,000 00
	<i>Public and High School Registers (edition of 2,000—two years' supply)</i> . . . . .	1,052 00	.....
	Revised Compendium of School Law and Regulations, for edition of 6,000 (re-vote) . . . . .	3,000 00	3,000 00
		6,552 00	4,000 00

IV.—EDUCATION—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
29	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.	§ cts.	§ cts.
	Annual retiring allowance to Teachers (415 in 1882) .....	49,500 00	50,000 00
	Additional for 1st and 2nd Class Teachers, High School Masters and Inspectors .....	1,000 00	1,000 00
	Allowance to worn-out Teachers, non-contributors, over 60 years of age. ....	200 00	200 00
	Medical examination fees, printing paper and incidentals.....	300 00	300 00
		51,000 00	51,500 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.

To be voted as per Statement (A).....\$606,634.00.

No. of Vote.	A.	Voted for 1882.	To be voted for 1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		§ cts.	§ cts.	§ cts.	§ cts.
30	Asylum for Insane, Toronto .....	89,679 34	91,585 00	1,905 66	
31	“ “ London .....	113,468 32	115,836 00	2,367 68	
32	“ “ Kingston.....	59,791 00	58,788 00	1,997 00	
33	“ “ Hamilton .....	63,997 51	68,641 00	4,643 49	
34	“ “ Illois, Orillia .....	19,799 00	28,269 00	8,470 00	
35	Central Prison, Toronto .....	71,457 88	72,740 00	1,282 12	
36	Ontario Reformatory for Boys, Penetanguishene .....	37,229 40	36,760 00		469 40
37	Institution for the Deaf and Dumb, Belleville.	37,863 00	38,871 00	1,008 00	
38	“ “ Blind, Brantford .....	33,382 35	32,879 00		503 35
39	Andrew Mercer Reformatory for Women and Refuge for Girls, Toronto.....	26,228 27	29,242 00	3,013 73	
40	Agricultural College, Guelph.....	23,924 25	27,198 00	3,273 75	
41	School of Practical Science.....	5,625 00	5,825 00	200 00	
		579,445 32	606,634 00	28,161 43	972 75

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.																																																																																																																																																																																																																					
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30	<p style="text-align: center;">DETAILS.</p> <p style="text-align: center;">ASYLUM FOR INSANE, TORONTO.</p> <p style="text-align: center;">(For 710 patients; 670 in 1882.)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><i>Salaries.</i></th> <th style="text-align: left;">No. of Officers and Employees.</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Medical Superintendent .....</td> <td style="text-align: right;">1</td> <td>2,000 00</td> <td>2,000 00</td> </tr> <tr> <td>Assistant " .....</td> <td style="text-align: right;">1</td> <td>1,000 00</td> <td>1,000 00</td> </tr> <tr> <td>Second Assis'nt " .....</td> <td style="text-align: right;">1</td> <td>800 00</td> <td>800 00</td> </tr> <tr> <td>Bursar .....</td> <td style="text-align: right;">1</td> <td>1,400 00</td> <td>1,400 00</td> </tr> <tr> <td>Bursar's Clerk .....</td> <td style="text-align: right;">1</td> <td>500 00</td> <td>500 00</td> </tr> <tr> <td>Steward .....</td> <td style="text-align: right;">1</td> <td>700 00</td> <td>750 00</td> </tr> <tr> <td>Storekeeper .....</td> <td style="text-align: right;">1</td> <td>600 00</td> <td>600 00</td> </tr> <tr> <td>Engineer .....</td> <td style="text-align: right;">1</td> <td>740 00</td> <td>740 00</td> </tr> <tr> <td>Stokers .....</td> <td style="text-align: right;">2</td> <td>528 00</td> <td>528 00</td> </tr> <tr> <td>Engine-driver for laundry .....</td> <td style="text-align: right;">1</td> <td>252 00</td> <td>252 00</td> </tr> <tr> <td>Bricklayer and Mason .....</td> <td style="text-align: right;">1</td> <td>550 00</td> <td>550 00</td> </tr> <tr> <td>Carpenters .....</td> <td style="text-align: right;">2</td> <td>1,075 00</td> <td>1,075 00</td> </tr> <tr> <td>Gardener .....</td> <td style="text-align: right;">1</td> <td>400 00</td> <td>400 00</td> </tr> <tr> <td>Assistant Gardener .....</td> <td style="text-align: right;">1</td> <td>240 00</td> <td>240 00</td> </tr> <tr> <td>Porter .....</td> <td style="text-align: right;">1</td> <td>240 00</td> <td>240 00</td> </tr> <tr> <td>Baker .....</td> <td style="text-align: right;">1</td> <td>400 00</td> <td>400 00</td> </tr> <tr> <td>Assistant Baker .....</td> <td style="text-align: right;">1</td> <td>216 00</td> <td>216 00</td> </tr> <tr> <td>Tailor .....</td> <td style="text-align: right;">1</td> <td>500 00</td> <td>500 00</td> </tr> <tr> <td>Farmer and Assistant .....</td> <td style="text-align: right;">2</td> <td>516 00</td> <td>516 00</td> </tr> <tr> <td>Teamster .....</td> <td style="text-align: right;">1</td> <td>240 00</td> <td>240 00</td> </tr> <tr> <td>Night Watchers .....</td> <td style="text-align: right;">3</td> <td>756 00</td> <td>756 00</td> </tr> <tr> <td>Chief Attendants .....</td> <td style="text-align: right;">7</td> <td>1,992 00</td> <td>1,992 00</td> </tr> <tr> <td>Ordinary Male Attendants .....</td> <td style="text-align: right;">17</td> <td>3,912 00</td> <td>3,912 00</td> </tr> <tr> <td>Painter and Jobber .....</td> <td style="text-align: right;">1</td> <td>360 00</td> <td>360 00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">FEMALES.</td> <td></td> <td></td> </tr> <tr> <td>Matron .....</td> <td style="text-align: right;">1</td> <td>400 00</td> <td>400 00</td> </tr> <tr> <td>Assistant Matron .....</td> <td style="text-align: right;">1</td> <td>200 00</td> <td>200 00</td> </tr> <tr> <td>Chief Attendants .....</td> <td style="text-align: right;">6</td> <td>816 00</td> <td>816 00</td> </tr> <tr> <td>Ordinary " (18 last year) .....</td> <td style="text-align: right;">19</td> <td>2,040 00</td> <td>2,280 00</td> </tr> <tr> <td>Night " .....</td> <td style="text-align: right;">3</td> <td>396 00</td> <td>396 00</td> </tr> <tr> <td>Cooks .....</td> <td style="text-align: right;">5</td> <td>600 00</td> <td>600 00</td> </tr> <tr> <td>Laundresses .....</td> <td style="text-align: right;">5</td> <td>540 00</td> <td>540 00</td> </tr> <tr> <td>Housemaids .....</td> <td style="text-align: right;">5</td> <td>396 00</td> <td>396 00</td> </tr> <tr> <td>Seamstress .....</td> <td style="text-align: right;">1</td> <td>120 00</td> <td>120 00</td> </tr> <tr> <td>Dairymaid .....</td> <td style="text-align: right;">1</td> <td>120 00</td> <td>120 00</td> </tr> <tr> <td></td> <td style="text-align: right;">97</td> <td>25,545 00</td> <td>25,835 00</td> </tr> <tr> <td></td> <td style="text-align: center;"><i>Expenses.</i></td> <td></td> <td></td> </tr> <tr> <td>Medicine and medical comforts .....</td> <td></td> <td>500 00</td> <td>500 00</td> </tr> <tr> <td>Fuel .....</td> <td></td> <td>9,000 00</td> <td>9,000 00</td> </tr> <tr> <td>Butchers' meat, fish and fowl .....</td> <td></td> <td>15,000 00</td> <td>16,000 00</td> </tr> <tr> <td>Flour, meal, etc. ....</td> <td></td> <td>8,500 00</td> <td>8,500 00</td> </tr> <tr> <td>Butter .....</td> <td></td> <td>4,250 00</td> <td>5,000 00</td> </tr> <tr> <td>Gas and oil .....</td> <td></td> <td>2,000 00</td> <td>2,700 00</td> </tr> <tr> <td>Water supply .....</td> <td></td> <td>2,000 00</td> <td>2,500 00</td> </tr> <tr> <td>Groceries .....</td> <td></td> <td>9,000 00</td> <td>9,000 00</td> </tr> <tr> <td>Fruit and vegetables .....</td> <td></td> <td>600 00</td> <td>600 00</td> </tr> <tr> <td>Bedding, clothing, and shoes .....</td> <td></td> <td>4,000 00</td> <td>4,500 00</td> </tr> <tr> <td>Furniture and furnishings .....</td> <td></td> <td>1,500 00</td> <td>1,500 00</td> </tr> <tr> <td>Laundry, soap, and cleaning .....</td> <td></td> <td>900 00</td> <td>1,000 00</td> </tr> <tr> <td>Farm, feed and fodder .....</td> <td></td> <td>1,000 00</td> <td>1,400 00</td> </tr> <tr> <td>Miscellaneous .....</td> <td></td> <td>750 00</td> <td>800 00</td> </tr> </tbody> </table>	<i>Salaries.</i>	No. of Officers and Employees.			Medical Superintendent .....	1	2,000 00	2,000 00	Assistant " .....	1	1,000 00	1,000 00	Second Assis'nt " .....	1	800 00	800 00	Bursar .....	1	1,400 00	1,400 00	Bursar's Clerk .....	1	500 00	500 00	Steward .....	1	700 00	750 00	Storekeeper .....	1	600 00	600 00	Engineer .....	1	740 00	740 00	Stokers .....	2	528 00	528 00	Engine-driver for laundry .....	1	252 00	252 00	Bricklayer and Mason .....	1	550 00	550 00	Carpenters .....	2	1,075 00	1,075 00	Gardener .....	1	400 00	400 00	Assistant Gardener .....	1	240 00	240 00	Porter .....	1	240 00	240 00	Baker .....	1	400 00	400 00	Assistant Baker .....	1	216 00	216 00	Tailor .....	1	500 00	500 00	Farmer and Assistant .....	2	516 00	516 00	Teamster .....	1	240 00	240 00	Night Watchers .....	3	756 00	756 00	Chief Attendants .....	7	1,992 00	1,992 00	Ordinary Male Attendants .....	17	3,912 00	3,912 00	Painter and Jobber .....	1	360 00	360 00						FEMALES.			Matron .....	1	400 00	400 00	Assistant Matron .....	1	200 00	200 00	Chief Attendants .....	6	816 00	816 00	Ordinary " (18 last year) .....	19	2,040 00	2,280 00	Night " .....	3	396 00	396 00	Cooks .....	5	600 00	600 00	Laundresses .....	5	540 00	540 00	Housemaids .....	5	396 00	396 00	Seamstress .....	1	120 00	120 00	Dairymaid .....	1	120 00	120 00		97	25,545 00	25,835 00		<i>Expenses.</i>			Medicine and medical comforts .....		500 00	500 00	Fuel .....		9,000 00	9,000 00	Butchers' meat, fish and fowl .....		15,000 00	16,000 00	Flour, meal, etc. ....		8,500 00	8,500 00	Butter .....		4,250 00	5,000 00	Gas and oil .....		2,000 00	2,700 00	Water supply .....		2,000 00	2,500 00	Groceries .....		9,000 00	9,000 00	Fruit and vegetables .....		600 00	600 00	Bedding, clothing, and shoes .....		4,000 00	4,500 00	Furniture and furnishings .....		1,500 00	1,500 00	Laundry, soap, and cleaning .....		900 00	1,000 00	Farm, feed and fodder .....		1,000 00	1,400 00	Miscellaneous .....		750 00	800 00		
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Night Watchers .....	3	756 00	756 00																																																																																																																																																																																																																				
Chief Attendants .....	7	1,992 00	1,992 00																																																																																																																																																																																																																				
Ordinary Male Attendants .....	17	3,912 00	3,912 00																																																																																																																																																																																																																				
Painter and Jobber .....	1	360 00	360 00																																																																																																																																																																																																																				
	FEMALES.																																																																																																																																																																																																																						
Matron .....	1	400 00	400 00																																																																																																																																																																																																																				
Assistant Matron .....	1	200 00	200 00																																																																																																																																																																																																																				
Chief Attendants .....	6	816 00	816 00																																																																																																																																																																																																																				
Ordinary " (18 last year) .....	19	2,040 00	2,280 00																																																																																																																																																																																																																				
Night " .....	3	396 00	396 00																																																																																																																																																																																																																				
Cooks .....	5	600 00	600 00																																																																																																																																																																																																																				
Laundresses .....	5	540 00	540 00																																																																																																																																																																																																																				
Housemaids .....	5	396 00	396 00																																																																																																																																																																																																																				
Seamstress .....	1	120 00	120 00																																																																																																																																																																																																																				
Dairymaid .....	1	120 00	120 00																																																																																																																																																																																																																				
	97	25,545 00	25,835 00																																																																																																																																																																																																																				
	<i>Expenses.</i>																																																																																																																																																																																																																						
Medicine and medical comforts .....		500 00	500 00																																																																																																																																																																																																																				
Fuel .....		9,000 00	9,000 00																																																																																																																																																																																																																				
Butchers' meat, fish and fowl .....		15,000 00	16,000 00																																																																																																																																																																																																																				
Flour, meal, etc. ....		8,500 00	8,500 00																																																																																																																																																																																																																				
Butter .....		4,250 00	5,000 00																																																																																																																																																																																																																				
Gas and oil .....		2,000 00	2,700 00																																																																																																																																																																																																																				
Water supply .....		2,000 00	2,500 00																																																																																																																																																																																																																				
Groceries .....		9,000 00	9,000 00																																																																																																																																																																																																																				
Fruit and vegetables .....		600 00	600 00																																																																																																																																																																																																																				
Bedding, clothing, and shoes .....		4,000 00	4,500 00																																																																																																																																																																																																																				
Furniture and furnishings .....		1,500 00	1,500 00																																																																																																																																																																																																																				
Laundry, soap, and cleaning .....		900 00	1,000 00																																																																																																																																																																																																																				
Farm, feed and fodder .....		1,000 00	1,400 00																																																																																																																																																																																																																				
Miscellaneous .....		750 00	800 00																																																																																																																																																																																																																				





V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		\$ cts.	\$ cts.
31	ASYLUM FOR THE INSANE LONDON— <i>Continued.</i>  <i>Expenses.</i>		
	Butter . . . . .	4,500 00	5,000 00
	Gas and oil . . . . .	2,300 00	2,500 00
	Groceries . . . . .	11,500 00	11,500 00
	Fruit and vegetables . . . . .	750 00	1,000 00
	Bedding, clothing, and shoes . . . . .	10,500 00	12,000 00
	Furniture and furnishings . . . . .	2,000 00	2,000 00
	Laundry, soap and cleaning . . . . .	1,350 00	1,350 00
	Farm, feed and fodder . . . . .	2,000 00	2,500 00
	Miscellaneous . . . . .	1,500 00	1,500 00
	Repairs and alterations . . . . .	2,500 00	2,500 00
	Printing, postage, and stationery . . . . .	1,000 00	1,000 00
	To meet unpaid accounts of 1881 . . . . .	3,702 32	.....
		113,468 32	115,836 00
32	ASYLUM FOR THE INSANE, KINGSTON.  (For 455 Patients; 430 in 1882.)		
	<i>Salaries.</i>		
	Medical Superintendent . . . . .	1,600 00	1,600 00
	Assistant Physician . . . . .	1,300 00	1,000 00
	Bursar . . . . .	1,200 00	1,200 00
	Steward . . . . .	500 00	500 00
	Storekeeper . . . . .	500 00	500 00
	Engineer . . . . .	700 00	700 00
	Assistant Engineer . . . . .	400 00	400 00
	Stoker . . . . .	300 00	300 00
	Carpenter . . . . .	450 00	450 00
	Baker . . . . .	400 00	400 00
	Farmer . . . . .	400 00	400 00
	Gardener . . . . .	360 00	360 00
	Ploughman . . . . .	360 00	360 00
	Night Watchers . . . . .	600 00	600 00
	Attendants and Tradesmen (increase of 40 to Tailor) . . . . .	1,840 00	1,840 00
	Ordinary Attendants . . . . .	4,000 00	4,000 00
	Butcher . . . . .	240 00	240 00
	FEMALES.		
	Matron . . . . .	400 00	400 00
	Assistant Matron . . . . .	200 00	200 00
	Attendants . . . . .	1,440 00	1,440 00
	Night Watchers . . . . .	240 00	240 00
	Laundresses . . . . .	264 00	264 00
	Domestics . . . . .	180 00	180 00
	Cooks . . . . .	264 00	264 00
	Messenger . . . . .	200 00	120 00
		56	
	<i>Expenses.</i>	18,038 00	17,958 00
	Medicines . . . . .	350 00	380 00
	Butchers' meat, fish, and fowl . . . . .	9,000 00	9,500 00
	Butter . . . . .	2,350 00	2,500 00
	Flour . . . . .	5,200 00	5,200 00
	Fuel . . . . .	7,500 00	7,500 00
	Gas and oil . . . . .	500 00	950 00





V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		\$	cts.
35	CENTRAL PRISON, TORONTO. (For 370 Prisoners; 370 in 1882.)		
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Warden .....	2,000	00
	Deputy Warden.....	1,300	00
	Bursar .....	1,200	00
	Physician .....	1,000	00
	Steward and Storekeeper .....	750	00
	Clerk (one-half charged to Industrial Department).....		350 00
	Guards (21 last year).....	9,400	00
	Engineer .....	800	00
	Baker and Cook .....	400	00
	<i>Expenses.</i>	16,940	00
	Hospital expenses and medicines.....	300	00
	Butchers' meat and fish .....	8,250	00
	Flour, bread and meal .....	3,500	00
	Groceries .....	5,000	00
	Bedding, clothing and shoes .....	5,000	00
	Fuel .....	4,000	00
	Gas and oil .....	900	00
	Water supply .....	1,000	00
	Laundry, soap and cleaning .....	700	00
	Stationery, advertising, printing and postage .....	500	00
	Library, schools and expenses of religious services.....	700	00
	Furniture and furnishings .....	500	00
	Stable, forage, etc .....	200	00
	Grounds .....	300	00
	Repairs, etc .....	250	00
	Unenumerated .....	600	00
	<i>To meet unpaid accounts of 1882.....</i>	1,312	88
		51,952	88
	INDUSTRIAL DEPARTMENT.		52,865 00
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Clerk (one-half charged to Maintenance).....		350 00
	Shoemaker .....	600	00
	Tailor .....	600	00
	Foreman and Instructors (6 last year).....	3,400	00
	Night Watch .....	400	00
	Material .....	14,505	00
		11	
		71,457	88
			72,740 00
36	ONTARIO REFORMATORY FOR BOYS, PENETANGUSHENE. (For 275 Inmates; 260 in 1882.)		
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Superintendent .....	1,600	00
	As-istant Superintendent .....	850	00
	Bursar .....	850	00
	Surgeon.....	700	00
	Chaplains .....	800	00
	Steward and Storekeeper .....		600 00
	Chief Guard (for night duty).....		600 00
	School Teachers .....	1,500	00
	Carpenter Instructor .....	500	00
	Engineer .....	600	00
	Baker and Cook .....	400	00

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.		Salaries and Expenses.	
			1882.	1883.
			\$	cts.
36	ONTARIO REFORMATORY FOR BOYS, PENETANGUISHENE— <i>Continued.</i>		\$	cts.
	<i>Salaries.</i>	No. of Officers and Employees.		
	Instructors in shoe and tailor shop.....	2	900	00
	Farmer .....	1	400	00
	Gardener .....	1	400	00
	Ordinary Guards .....	4	1,600	00
	Night Guards (3 last year) .....	4	1,200	00
	Stable-keeper .....	1	300	00
	Gatekeeper .....	1	350	00
	Organists .....	2	160	00
	FEMALES.			
	Female Instructors'.....	2		600
		33	13,116	00
	<i>Expenses.</i>			
	Rations .....		9,500	00
	Clothing .....		4,000	00
	Bedding .....		1,000	00
	Farm, farm stock and stables .....		1,000	00
	Hospital .....		150	00
	Library and schools .....		1,000	00
	Fuel .....		1,000	00
	Cleaning, light and laundry .....		600	00
	Furniture, tools and shop fixtures .....		400	00
	Repairs, ordinary .....		300	00
	Incidentals (recaptures, freight, rent, etc.) .....		600	00
	Postage and stationery .....		400	00
	Amount unpaid in 1881 .....		4,169	40
			37,229	40
37	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.			
	(For 260 Pupils; 260 in 1882.)			
	<i>Salaries.</i>	No. of Officers and Employees.		
	Superintendent.....	1	1,600	00
	Physician .....	1	500	00
	Bursar .....	1	800	00
	Matron and Housekeeper.....	1	400	00
	Teachers .....	14	8,400	00
	Storekeeper and Clerk .....	1	300	00
	<i>Housekeeper</i> .....		250	00
	Engineer .....	1	600	00
	Stoker .....	1	240	00
	Farmer .....	1	400	00
	Teamster .....	1	228	00
	Gardener .....	1	300	00
	Baker .....	1	400	00
	Night Watchman .....	1	240	00
	Carpenter and Assistant .....	2	650	00
	Shoemaker .....	1	300	00
	Messenger .....	1	120	00
	Cook .....	1	156	00
	Small Boys' Nurse .....	1	120	00
	Maid, Laundresses, and Cook's Assistant (10 last year).....	12	984	00
	Supervisor of Boys .....	1	300	00
	Seamstress and Supervisor of Girls .....	1	200	00
		46	17,488	00
				17,896

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		\$	cts.
37	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE— <i>Continued.</i> <i>Expenses.</i>		
	Medicine and medical comforts .....	125 00	125 00
	Butchers' meat, fish, and fowl .....	3,500 00	3,500 00
	Flour .....	2,100 00	2,100 00
	Butter .....	1,900 00	2,100 00
	Groceries .....	2,350 00	2,350 00
	Fruit and vegetables .....	500 00	500 00
	Bedding, clothing and shoes .....	600 00	750 00
	Fuel .....	3,500 00	3,500 00
	Gas and oil .....	1,200 00	1,200 00
	Laundry, soap and cleaning .....	400 00	400 00
	Furniture and furnishings .....	600 00	600 00
	Farm, feed and fodder .....	600 00	800 00
	Repairs and alterations .....	800 00	800 00
	Advertising, printing, stationery, and postage .....	600 00	650 00
	Books, apparatus, and appliances .....	600 00	600 00
	Unenumerated .....	1,000 00	1,000 00
		37,863 00	38,871 00
38	INSTITUTION FOR THE BLIND, BRANTFORD. (For 190 Pupils ; 190 in 1882.)		
	<i>Salaries.</i>		
			No. of Officers and Employees.
	Principal .....	1,600 00	1
	Physician .....	500 00	1
	Bursar .....	800 00	1
	Matron .....	400 00	1
	Teachers .....	5,000 00	15
	Trade Instructor .....	1,000 00	1
	Visitors' Attendant .....	156 00	1
	Carpenter .....	400 00	1
	Engineer .....	600 00	1
	Stoker .....	312 00	1
	Fireman in winter and Farm Hand in summer .....	264 00	1
	Gardener .....	360 00	1
	Teamster .....	264 00	1
	Porter and Messenger .....	216 00	1
	Cook and Baker .....	528 00	2
	Cook's Assistant .....	120 00	1
	Maids (8 last year) .....	888 00	9
	Laundress .....	144 00	1
	Laundress's Assistants .....	204 00	2
	Nurses .....	240 00	2
	Night Watchman .....	288 00	1
	Temporary assistance, including extra farm hands in summer .....	250 00	..
		46	
	<i>Expenses.</i>	14,534 00	14,704 00
	Medicine and medical comforts .....	75 00	75 00
	Butchers' meat, fish, and fowl .....	3,250 00	3,250 00
	Flour, bread, etc. .....	1,500 00	1,300 00
	Butter .....	1,200 00	1,300 00
	General groceries .....	2,250 00	2,500 00
	Fruit and vegetables .....	300 00	300 00
	Bedding, clothing, and shoes .....	400 00	400 00
	Fuel .....	3,500 00	3,500 00
	Gas, oil, and candles .....	1,200 00	1,200 00
	Laundry, soap, and cleaning .....	350 00	350 00

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICES.	Salaries and Expenses.	
		1882.	1883.
		\$ cts.	\$ cts.
38	INSTITUTION FOR THE BLIND, BRANTFORD— <i>Continued.</i>		
	<i>Expenses.</i>		
	Furniture and furnishings .....	500 00	500 00
	Farm, feed and fodder .....	750 00	900 00
	Repairs and alterations .....	500 00	500 00
	Advertising, printing, stationery, and postage .....	600 00	600 00
	Books, apparatus, and appliances .....	700 00	700 00
	Unenumerated .....	600 00	800 00
	To meet unpaid accounts of 1882 .....	1,173 35	
		33,382 35	32,879 00
39	ANDREW MERCER REFORMATORY FOR FEMALES AND REFUGE FOR GIRLS, TORONTO.		
	(For 210 Inmates : 200 in 1882.)		
	<i>Salaries.</i>		
			No. of Officers and Employees.
	Superintendent .....	800 00	1
	Deputy Superintendent .....	600 00	1
	Secretary .....	300 00	1
	Physician .....	800 00	1
	Bursar and Storekeeper .....	600 00	1
	Housekeeper for Reformatory .....	300 00	1
	Teacher and Housekeeper for Refuge .....	300 00	1
	Instructors .....	400 00	2
	Attendants .....	1,344 00	8
	Gatekeeper and Visitors' Attendant .....	120 00	1
	Cook and Baker .....	168 00	1
	Chief Attendant .....	200 00	1
	Maid .....	108 00	1
	Engineer .....	600 00	1
	Assistant Engineer .....	500 00	1
	Night Watch .....	400 00	1
	female .....	168 00	1
	Messenger .....	300 00	1
		7,708 00	26
	<i>Expenses.</i>		
	Hospital expenses and medicines .....	200 00	200 00
	Butchers' meat and fish .....	2,750 00	3,100 00
	Flour, bread and meal .....	2,000 00	2,400 00
	Groceries .....	2,500 00	4,000 00
	Bedding, clothing and shoes .....	1,750 00	2,500 00
	Fuel .....	3,000 00	3,000 00
	Gas and oil .....	750 00	900 00
	Laundry, soap, and cleaning .....	550 00	600 00
	Stationery, advertising, postage, etc. ....	300 00	460 00
	Library, schools, and lectures .....	450 00	450 00
	Furniture and furnishings .....	400 00	400 00
	Grounds and garden .....	200 00	400 00
	Repairs .....	200 00	200 00
	Unenumerated .....	400 00	700 00
	To meet unpaid expenses of previous year .....	2,070 27	
	For manufacturing operations .....	1,000 00	1,500 00
		26,228 27	29,242 00

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

No. of Vote.	SERVICE.	Salaries and Expenses.		
		1882.	1883.	
40	ONTARIO AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM.  (130 Students.)  I.—COLLEGE AND BOARDING-HOUSE.  <i>(a) Salaries and Wages.</i>  President, Resident Master, Professor of English Literature and Political Economy ..... 2,000 00 2,000 00 Professor of Agriculture and Farm Superintendent ..... 2,000 00 2,000 00 Professor of Chemistry, Geology and Meteorology; Librarian (for- merly boarded in College) ..... 1,200 00 1,500 00 Professor of Biology and Horticulture; Lecturer on English; Curator of Museum (formerly boarded in College) ..... 1,000 00 1,300 00 Professor of Veterinary Science ..... 600 00 600 00 Mathematical and Assistant Resident and English Master ..... 750 00 600 00 Bursar ..... 800 00 800 00 Physician ..... 300 00 300 00 Instructor in Drill and Gymnastics ..... 150 00 150 00 Matron and Housekeeper ..... 400 00 400 00 Engineer ..... 600 00 600 00 Assistant Engineer for six months ..... 198 00 198 00 Stoker and Night-Watchman, 6 months ..... 120 00 120 00 Janitor and Messenger (\$15 a month) ..... 150 00 180 00 Temporary assistance ..... 100 00 100 00  10,368 00 10,848 00  <i>(b) Expenses of Boarding-House.</i>  Meat, fish, and fowl ..... 4,000 00 4,300 00 Bread and biscuit ..... 1,500 00 1,500 00 Groceries, butter and fruit ..... 4,200 00 4,200 00 Fuel ..... 2,400 00 2,600 00 Light ..... 1,000 00 1,000 00 Laundry, soap and cleaning ..... 300 00 300 00 Furniture and furnishing ..... 550 00 550 00 Repairs and alterations ..... 650 00 650 00 Women Servants for Boarding-House—Cooks, Laundresses, etc ..... 1,750 00 1,750 00 Advertising, printing, postage and stationery ..... 600 00 600 00 Maintenance of chemicals ..... 150 00 150 00 Library (books, papers and periodicals) ..... 200 00 200 00 Unenumerated ..... 700 00 700 00  28,368 00 29,348 00 Less revenue (fees and balances on board accounts) ..... 8,500 00 9,000 00  19,868 00 20,348 00  II.—EXPERIMENTAL FARM.  Farm Foreman ..... 600 00 600 00 Garden Foreman ..... 600 00 600 00 Mechanical Foreman ..... 600 00 600 00 Experiments (labour, seeds, manures, etc.) ..... 1,500 00 4,500 00 Water Supply (16½ months paid for in 1882) ..... 756 25 550 00  23,924 25 27,198 00			



V.—PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1882.	1883.
		\$ cts.	\$ cts.
41	SCHOOL OF PRACTICAL SCIENCE.		
	<i>Salaries.</i>		
	Professor in Engineering . . . . .	1,800 00	1,800 00
	Professor of Applied Chemistry . . . . .	1,500 00	1,500 00
	<i>Expenses.</i>		
	Expenses in laboratories on account of evening classes . . . . .	200 00	200 00
	Chemicals and other materials . . . . .	500 00	500 00
	Material for new chemical laboratory . . . . .		200 00
	Gas . . . . .	150 00	150 00
	Fuel . . . . .	400 00	400 00
	Water . . . . .	75 00	75 00
	Ordinary repairs . . . . .	200 00	200 00
	Printing, advertising, postage, stationery and incidentals . . . . .	350 00	350 00
	Attendant . . . . .	450 00	450 00
		5,625 00	5,825 00

## VI.—IMMIGRATION.

To be voted as per Statement (A).....\$39,950.00.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
42					
	Agencies in Europe.....	6,200 00	7,200 00	1,000 00	
	Agencies in Ontario.....	3,300 00	4,050 00	750 00	
	Carriage of Immigrants in Ontario.....	6,000 00	7,500 00	1,500 00	
	Carriage from Quebec of female domestic servants, etc.....	5,000 00	10,000 00	5,000 00	
	Provisions for immigrants, including medical attendance.....	7,000 00	8,000 00	1,000 00	
	Incidentals.....	1,000 00	1,200 00	200 00	
	Allowance for pamphlets, maps and literature .....		2,000 00	2,000 00	
		28,500 00	39,950 00	11,450 00	
No. of Vote.	SERVICE.			Salaries and Expenses.	
				1882.	1883.
				\$ cts.	\$ cts.
42	DETAILS.				
	AGENCIES IN EUROPE.				
	Agent in Liverpool.....			2,000 00	2,000 00
	Clerk.....			800 00	800 00
	Travelling expenses, use of public halls and rooms, posters, notices, lectures, etc., and other expenses in connection with lectures, etc....			700 00	1,700 00
	Advertising, printing and contingencies.....			1,800 00	1,800 00
	Office rent and expenses, including fuel, stationery, etc.....			900 00	900 00
				6,200 00	7,200 00
	AGENCIES IN ONTARIO.				
	Agent at Quebec.....			1,000 00	1,000 00
	Travelling and other expenses.....			300 00	300 00
	Allowance for Assistant at Immigration sheds.....			600 00	700 00
	Allowance for Constable at railway station and sheds.....				400 00
	Agency at Gravenhurst.....			150 00	150 00
	“ Parry Sound.....				100 00
	Departmental Clerk.....			750 00	800 00
	Travelling expenses in settling immigrants, printing, advertising, and collecting information for tenant farmers and young men desirous of learning farming.....			500 00	600 00
				3,300 00	4,050 00

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

To be voted per Statement (A) . . . . . \$119,000.00.

No. of Vote.	A.	Details.	1882.	1883.	Compared with Estimates of 1882.	
					Increase.	Decrease.
			\$ cts.	\$ cts.	\$ cts.	\$ cts.
43	Agriculture .....	(a)	86,700 00	88,850 00	2,150 00	
	Arts .....	(b)	30,200 00	28,800 00		1,400 00
	Literary and Scientific .....	(c)	1,350 00	1,350 00		
			118,250 00	119,000 00	2,150 00	1,400 00

  

No. of Vote.	SERVICE.	Voted for	
		1882.	1883.
	DETAILS.	\$ cts.	\$ cts.
43	(a) AGRICULTURE.		
	Electoral Division Societies, 81 at \$700 .....	56,700 00	56,700 00
	“ “ 1 at 350 .....	550 00	550 00
	“ “ 6 at 350 .....	2,100 00	2,100 00
	“ “ Outlying Districts .....	450 00	2,000 00
	Fruit Growers' Association .....	1,800 00	1,800 00
	Entomological Society .....	1,000 00	1,000 00
	Dairymen's Association .....	3,000 00	3,000 00
	Agricultural Association .....	10,000 00	10,000 00
	Poultry Associations .....	700 00	700 00
	For sundry services in connection with Agriculture and Arts—such as investigations of disease in animals and crops, and of ravages of in- sects; printing reports and for agricultural instruction, dairy pro- ducts, and other charges not otherwise provided for .....	2,000 00	2,000 00
	Bureau of Statistics—		
	Secretary .....	2,000 00	2,000 00
	Assistant, printing, stationery and postage .....	6,000 00	6,000 00
	Maintenance of Agricultural Hall .....	400 00	1,000 00
		86,700 00	88,850 00
	(b) ARTS.		
	Mechanics' Institutes .....	26,400 00	25,000 00
	“ “ Association .....	1,200 00	1,200 00
	Ontario Society of Artists .....	500 00	500 00
	Grant in aid of maintenance of Ontario School of Art and Design .....	1,100 00	1,100 00
	Grant, School of Art and Design, London .....	1,000 00	1,000 00
		30,200 00	28,800 00
	(c) LITERARY AND SCIENTIFIC.		
	Aid to Canadian Institute, Toronto .....	750 00	750 00
	“ Institute Canadian, Ottawa .....	300 00	300 00
	“ Ottawa Literary and Scientific Society (formerly “Atheneum”) .....	300 00	300 00
		1,350 00	1,350 00
	Total .....	118,250 00	119,000 00

VIII.—HOSPITALS AND CHARITIES.

To be voted per Statement (A).....\$80,075.53.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
44	For Hospitals and Institutions mentioned in Schedule "A" of Statute.....	45,332 44	46,452 81	1,120 37	
	For Institutions, Schedule "B".....	19,942 11	20,771 74	829 63	
	For Institutions, Schedule "C".....	12,743 97	12,550 98		192 99
	For printing, stationery and other contingencies connected with above Institutions....	300 00	300 00		
	Total.....	78,318 52	80,075 53	1,950 00	192 99

IX.—MISCELLANEOUS EXPENDITURE.

To be voted per Statement (A).....\$94,200.00.

No. of Vote.	A.	1882.	1883.
45	License Law—towards expenses in municipalities where "Temperance Act of 1864" or Act of 1878 is in force.....	2,000 00	2,000 00
	To cover expenses of collection of revenue for law stamps and licenses.....	1,500 00	1,500 00
	Marriage Licenses, printing, and incidentals.....	400 00	400 00
	Ontario Rifle Association.....	1,000 00	1,000 00
	Insurance on public buildings and furniture (re-vote as to \$3,095.39)....	28,500 00	3,600 00
	Expenses of elections.....	1,000 00	60,000 00
	"    contested elections.....	500 00	1,000 00
	County Court Judges, for expenses of revision of Voters' List.....	1,000 00	1,000 00
	To cover gratuities to officers whose services may be dispensed with....	5,000 00	5,000 00
	Allowance to late Superintendent of Education.....	4,000 00	
	Expenses of printing and advertising, and payments of Examiners, etc., for examination of degrees of London University and <i>in re</i> Gilchrist Scholarship.....	150 00	150 00
	For expenses <i>re</i> Boundary Award (re-vote as to part).....	10,000 00	10,000 00
	For Telephone Service.....	1,050 00	1,050 00
	For expenses of taking lunatics to the Asylums, boys to the Reformatory for Boys, and females to the Mercer Reformatory (to be refunded by Counties).....	6,000 00	6,000 00
	Advance to Andrew Mercer, Junior.....		1,500 00
		62,100 00	94,200 00

X.—PUBLIC BUILDINGS.

To be voted per Statement (A).....\$173,711.67.

No. of Vote.	A.	1883.	
		Re-vote Estimated.	New vote.
		\$ cts.	\$ cts.
46	Asylum for the Insane, Toronto.....	500 00	1,000 00
47	“ “ London.....	1,900 00	9,482 00
48	“ “ Hamilton.....		34,640 00
49	“ “ Kingston.....	13,500 00	21,715 00
50	Asylum for Idiots, Orillia.....		1,180 00
51	Provincial Reformatory, Penetanguishene.....		6,200 00
52	Reformatory for Females.....		2,521 67
53	Central Prison, Toronto.....		3,835 00
54	Deaf and Dumb Institute.....	4,600 00	4,666 00
55	Blind Institute.....		12,373 00
56	Agricultural College.....		12,271 00
57	Education Department and Normal School, Toronto.....		3,006 00
58	Normal School, Ottawa.....		1,700 00
59	School of Practical Science.....	600 00	2,800 00
60	Osgoode Hall, Toronto.....		14,000 00
61	Government House.....		4,500 00
62	Algoma District.....		400 00
63	Thunder Bay District.....	400 00	
64	Muskoka District.....	300 00	3,700 00
65	Parry Sound District.....	300 00	
66	Nipissing District.....		200 00
67	New Territory.....	3,000 00	
68	Unorganized Territory.....	1,422 00	2,000 00
69	Miscellaneous.....	2,700 00	2,300 00
		20,222 00	144,489 67
1	Re-votes included in above.....	20,222 00	
2	Expenditure on Capital Account (new).....	127,033 67	
3	“ for repairs.....	17,456 00	
			173,711 67

No. of Vote.	SERVICE.	To be Voted for 1883.	
		\$ cts.	\$ cts.
	DETAILS.		
46	ASYLUM FOR THE INSANE, TORONTO.		
	Re-vote of unexpended balance for general repairs, etc.....	500 00	
	Lumber, hardwood and material for the re-laying of worn-out floors; re-construction of coal and wood-sheds, laying of sidewalks, painting, etc.; work to be done by Asylum carpenters and patients.....(Inspector)	1,000 00	1,500 00
47	ASYLUM FOR THE INSANE, LONDON.		
	Re-vote of unexpended balance for duplicate pump, etc.....	1,900 00	
	Repairs to present pump.....	300 00	
	Repairs to tank and ventilators to laundry.....	300 00	
	Additional building for religious services.....	3,000 00	

X.—PUBLIC BUILDINGS—*Continued.*

No. of Vote.	SERVICE.	To be Voted for 1883.	
		\$ cts.	\$ cts.
47	ASYLUM FOR INSANE, LONDON— <i>Continued.</i>		
	Coal-shed to refractory ward.....	3,000 00	
	Lumber, hardwood and material for shed, re-construction of 386 windows, re-laying floors, repairing ceilings, painting, etc.; work to be done by Asylum carpenters and patients.....(Inspector)	1,500 00	
	Live stock and implements .....	640 00	
	Garden, grounds, orchard, etc.....	742 00	
			11,382 00
48	ASYLUM FOR INSANE, HAMILTON.		
	General repairs, drains, etc .....	500 00	
	Two brick cottages, with coal-sheds and outside water-closets .....	30,000 00	
	Enlarging chimney east boiler-house .....	500 00	
	New laundry and drying-room .....	3,000 00	
	To pay outstanding accounts.....	440 00	
	Farm stock and implements.....	200 00	
			34,640 00
49	ASYLUM FOR THE INSANE, KINGSTON.		
	Re-vote of unexpended balance for gas-works, cottages, etc.....	13,500 00	
	To complete cottage, steam-heating, etc.....	16,500 00	
	Two new steam-boilers .....	3,000 00	
	Lumber and materials for re-laying floors, additional fencing, side-walks, repairing wharf, alterations, etc.....(Inspector)	1,000 00	
	Furniture and furnishings.....	1,000 00	
	Farm implements, etc.....	115 00	
	Boiler feed pump .....	100 00	
			35,215 00
50	ASYLUM FOR IDIOTS, ORILLIA.		
	General repairs, drains, etc.....	500 00	
	Furniture and furnishings for cottage .....	500 00	
	Ornamentation and planting grounds .....	100 00	
	Live stock .....	80 00	
			1,180 00
51	REFORMATORY FOR BOYS, PENETANGUISENE.		
	New stables and piggeries .....	2,000 00	
	Material for works to be done by Reformatory Staff and boys, side-walks, completion of cottages, additions to guards' houses, stable, shed, etc.. new play-shed, re-laying floors in halls, etc...(Inspector)	2,800 00	
	Library for Reformatory.....	300 00	
	Paint for interior main building .....	300 00	
	Farm stock.....	300 00	
	Grounds, road-making, planting, etc.....	500 00	
			6,200 00
52	ANDREW MERCER REFORMATORY.		
	General repairs, drains, etc.....	500 00	
	Screens, cupboards, painting walls, double windows, etc...(Inspector)	500 00	
	Library for Reformatory and Refuge.....	200 00	
	Miscellaneous—surgical instruments, etc. ....	266 00	
	Grounds—gravel, stone, trees, etc.....	500 00	

X.—PUBLIC BUILDINGS—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1883.	
		\$ cts.	\$ cts.
52	ANDREW MERCER REFORMATORY— <i>Continued.</i>		
	Government proportion of cost of sewer and block-paving road to Reformatory.....(Inspector)	555 67	2,521 67
53	CENTRAL PRISON, ONTARIO.		
	General repairs, drains, etc. . . . .	500 00	
	Material for works to be done by Prison labour, closets in workshops, gas-fitting for wings, enlargement of piggery, gravel for road and extension of sidings, complete alterations in houses, new floor, etc. ....(Inspector)	1,760 00	
	Trees and shrubs for grounds . . . . .	200 00	
	Organ for chapel. . . . .	200 00	
	Washing and wringing-machine, shafting, etc. . . . .	1,175 00	
			3,835 00
54	INSTITUTION FOR THE DEAF AND DUMB.		
	Re-vote of unexpended balance for enlargement of water supply, etc. .	4,600 00	
	Painting outside woodwork farm buildings. . . . .	500 00	
	Addition to pumping engine-house . . . . .	400 00	
	Filtering-tank for water supply . . . . .	500 00	
	Lumber and material for repairing ceiling and plastering, and painting . . . . .(Inspector)	1,908 00	
	Educational appliances. . . . .	358 00	
	Farm implements, etc. . . . .	500 00	
	Grounds—planting trees, etc. . . . .	500 00	
			9,266 00
55	INSTITUTION FOR THE BLIND.		
	To complete boiler-house, additions for water-closets, etc. . . . .	4,000 00	
	Duplicate pump and boiler, water supply . . . . .	1,500 00	
	Additional tank for water supply . . . . .	500 00	
	Painting outside woodwork, main building . . . . .	800 00	
	Steam-heating pipes for workshops . . . . .	1,200 00	
	To pay outstanding accounts, 1882 . . . . .	1,146 00	
	Lumber and material for re-laying floors, repairing ceilings, sidewalks, and completing alterations . . . . .(Inspector)	1,548 00	
	Educational appliances . . . . .	1,200 00	
	Farm implements, etc. . . . .	279 00	
	Grounds—planting trees, etc. . . . .	200 00	
			12,373 00
56	AGRICULTURAL COLLEGE, GUELPH.		
	Propagating House and lecture-room . . . . .	5,000 00	
	Engine, mangle, and washing-machine . . . . .	800 00	
	Cooking-range and steam-kettles . . . . .	700 00	
	Water supply and drainage . . . . .	500 00	
	Laying out grounds, plans, etc. . . . .	1,500 00	
	To pay outstanding accounts, 1882 . . . . .	3,771 00	
			12,271 00
57	EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.		
	General repairs, drains, etc. . . . .	2,000 00	
	Hardwood floor, front building . . . . .	500 00	
	To pay outstanding accounts, 1882 . . . . .	506 00	
			3,006 00

X.—PUBLIC BUILDINGS—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1883.	
		\$ cts.	\$ cts.
58	NORMAL SCHOOL, OTTAWA.		
	General repairs, drains, etc. ....	1,200 00	
	Furnishings.....	500 00	
			1,700 00
59	SCHOOL OF PRACTICAL SCIENCE, TORONTO.		
	Re-vote of unexpended balance for repairs, etc.....	600 00	
	Furnishings, apparatus and appliances .....	2,800 00	
			3,400 00
60	OSGOODE HALL, TORONTO.		
	General repairs, drains, etc.....	500 00	
	Furniture, matting, etc.....	500 00	
	Reconstruction of steam-heating, centre building and west wing .....	8,000 00	
	Additional offices at west wing (estimated cost, \$10,000), required for this year's service .....	5,000 00	
			14,000 00
61	GOVERNMENT HOUSE.		
	General repairs, drains, furniture, etc.....	4,500 00	
			4,500 00
62	ALGOMA DISTRICT.		
	Repairs to Court House and Registry Office, Sault Ste. Marie, and Lock-up on Manitoulin Island.....	400 00	
			400 00
63	THUNDER BAY DISTRICT.		
	Repairs to Court House, Registry Office and Lock-up, Prince Arthur's Landing, and Lock-up, Silver Islet.....(re-vote)	400 00	
			400 00
64	MUSKOKA DISTRICT.		
	Repairs to Registry Office and Lock-up, Bracebridge (re-vote).....	300 00	
	Re-building Court Room and Lock-up, Huntsville, destroyed by fire...	3,700 00	
			4,000 00
65	PARRY SOUND DISTRICT.		
	Repairs Court Room, Registry Office and Lock-up, Parry Sound (re-vote)	300 00	
			300 00
66	NIPISSING DISTRICT.		
	Repairs to Lock-up, Mattawa.....	200 00	
			200 00
67	NEW TERRITORY.		
	Re-vote of appropriation for Lock-up and houses, Moose Fort .....	3,000 00	
			3,000 00



X.—PUBLIC BUILDINGS—*Concluded.*

No. of Vote.	SERVICE.	To be voted for	
		1883.	
		\$ cts.	\$ cts.
68	UNORGANIZED TERRITORY.		
	Re-vote for Court House and Lock-up, Rat Portage .....	1,422 00	
	Additional to complete.....	1,000 00	
	Furniture and furnishings for same .....	1,000 00	
			3,422 00
69	MISCELLANEOUS.		
	Re-vote of unexpended balance for cost of fence along Niagara River, for the protection of visitors, etc .....	2,700 00	
	To complete ironwork, superintendence, etc .....	2,300 00	
			5,000 00

XI.—PUBLIC WORKS.

To be voted per Statement (A).....\$56,154.00.

No. of Vote.	A.	1883.	
70	Public Works.....	\$ cts. 56,154 00	
No. of Vote.	SERVICE.	Re-vote. Estimated.	New vote.
70	<ol style="list-style-type: none"> <li>1. <i>Gull and Burnt River Works</i> :                      Glance piers below Hall's and Hawk Lake Dams .....                      Re-building Kushog Lake Dam, and improvements to slide at Elliott's Falls .....</li> <li>2. Re-vote for dam at outlet of Mountain Lake, on condition that all parties whose property is likely to be affected by enclosing or maintaining said dam first agreeing to waive and forego all claims for damages in respect thereof .....</li> <li>3. <i>Otonabee River Works</i> :                      Re-vote for re-construction of dam at Young's Point .....</li> <li>4. <i>Seugog River</i> :                      To complete dredging.....</li> <li>5. Maintenance of Locks, Dams and Swing-Bridges, including re-building of timber work of lock at Port Carling.....</li> <li>6. <i>Lake Nipissing</i> :                      Dredging at mouths of South and Sturgeon Rivers .....</li> <li>7. Re-vote to meet one-fourth the cost of repairs to bridge across the Ottawa River, at the Village of Portage du Fort, on condition that one-half of such cost be provided by the Dominion of Canada and the remaining one-fourth by the Province of Quebec, and that the Province of Ontario shall not in any event be called upon to pay for such repairs more than the sum now appropriated.....</li> <li>8. Lock, Dam and Swing-Bridge at Maganetawan, and dam at outlet of Ah-Mik Lake (estimated cost, \$31,214), required in 1883.....</li> <li>9. To purchase Diving Apparatus.....</li> <li>10. To aid in dredging and deepening the bed of Nation River.....</li> <li>11. Improvements at outlet of Mud Lake .....</li> <li>12. Surveys, Inspections, Arbitrations and Awards and charges not otherwise provided for.....</li> <li>13. Superintendent of Locks, Dams and Bridges.....</li> <li>14. Lockmasters', Bridge-tenders', and Caretakers' salaries.....</li> </ol>	\$ cts.	\$ cts.
		1,978 00	1,700 00
		1,500 00	.....
		8,926 00	.....
		250 00	3,750 00
		.....	5,000 00
		.....	6,000 00
		250 00	.....
		.....	9,000 00
		.....	700 00
		.....	7,000 00
		.....	1,500 00
		.....	5,000 00
		.....	1,200 00
		.....	2,000 00
		12,904 00	43,250 00
	SUMMARY.		
	Re-vote included in above .....	12,904 00	Voted for 1882.
	Expenditure on Capital Account (new).....	32,650 00	
	“ for repairs and maintenance .....	10,600 00	
		56,154 00	33,266 00

## XII.—COLONIZATION ROADS.

To be voted per Statement (A).....\$123,500.00.

No. of Vote.	A.	To be Voted for <b>1883.</b>	
71	North Division .....	\$ 18,500	cts. 00
	West " .....	35,400	00
	East " .....	45,600	00
	General purposes .....	24,000	00
			123,500 00

No. of Vote.	SERVICE.	To be Voted for <b>1883.</b>	
71	I.—NORTH DIVISION.	\$	cts.
	Roads in Thunder Bay District.....	3,000	00
	Roads in Bruce Mines District .....	3,500	00
	Roads on Manitoulin Island .....	4,500	00
	Mindemoya and Providence Bay Road—Conditional upon a similar grant from the Dominion Government.....	1,000	00
	Roads on St. Joseph Island .....	2,000	00
	Cockburn Island Road .....	500	00
	Port Finlay Road (Indian Department to contribute \$500) .....	500	00
	Thessalon River Road (Indian Department to contribute \$500) .....	500	00
	Batchewaning Road (with \$1,000 from Indian Department).....	1,600	00
	Bury Road, (Indian Peninsula)—To further produce towards Tobermory	1,500	00
	Killarney Road.....	500	00
			18,500 00
	II.—WEST DIVISION.		
	Ryerson Centre Road—From Burk's Falls, westerly, between Concessions 8 and 9 (or towards a bridge over the Maganetawan River if upon further examination the Superintendent of Colonization Roads should think it most advisable.....	1,000	00
	Perry and Monteith Road—East of Kearney .....	500	00
	Baysville and Huntsville Road—Repairs between locks and Baysville....	500	00

XII.—COLONIZATION ROADS—*Continued.*

No. of Vote.	SERVICE.	To be Voted for 1883.
71	II.—WEST DIVISION— <i>Continued.</i>	\$ cts.
	Peninsula Lake Road—From Peninsula Creek to Brunel Road.....	500 00
	East River Road—Repairs towards Hoodstown .....	500 00
	Ah-mic Lake Road—Bridge and Extension .....	1,000 00
	North Cardwell Road—From Rosseau and Nipissing Road easterly and northerly in Cardwell .....	500 00
	Cardwell Road—Repairs .....	1,500 00
	Lake Joseph Road—Repairs between Port Carling and Bardsville.....	500 00
	Distress River Road—Extension .....	1,000 00
	Himsworth Bridge and Road—From Gurd Road north between Lots 20 and 21, Himsworth.....	1,200 00
	Muskoka Road—To construct from Gurd Road to Nipissing Road between Lots 10 and 11, Nipissing .....	1,000 00
	Muskoka Road—To extend into Machar .....	1,500 00
	“ Repairs between Cyprus and Katrine.....	1,000 00
	“ “ Katrine to Berriedale .....	1,000 00
	“ “ Bracebridge and Huntsville.....	500 00
	Eagle Lake Road—Between Mecunoma and Uplands .....	600 00
	Macauley Road—Repairs .....	500 00
	Monteith and Perry Road—Repairs from Seguin Falls, east.....	1,000 00
	McMurrich Road—To open between Concessions 8 and 9 between Axe Lake and Stisted Road.....	500 00
	McKellar Centre Road—General repairs .....	500 00
	Junction No. 2 Road—Repairs from Manitowaba to Christie Road.....	750 00
	Mills and Wilson Road—To construct from Mills Road.....	1,000 00
	Muskoka and Bobcaygeon Road—Between Grassmere and Dwight .....	1,000 00
	Nipissing Road—Repairs to Callendar .....	1,000 00
	Rosseau and Nip. Roads—Repairs between Commanda and Maganetawan	1,500 00
	“ “ Nipissing to Commanda .....	500 00
	Northern Road—Repairs from McKellar, north .....	1,000 00
	“ “ Dunchurch, north .....	1,000 00
	Port Vernon Road—To extend from Perry and Monteith Roads, between Lots 5 and 6, of Perry, southerly, to meet original road .....	750 00
	Savage Settlement Road—To complete to McGill's Mill.....	1,000 00
	Commanda Lake Road—To extend .....	1,000 00

XII.—COLONIZATION ROADS—*Continued.*

No. of Vote.	SERVICE.	To be Voted for	
		1883.	
		\$ cts.	\$ cts.
71	II.—WEST DIVISION— <i>Continued.</i>		
	North Ryerson Road—To construct between Starrat's and Midlothian ..	500 00	
	Gravenhurst and Ryde Roads— To produce to north-west angle of Ryde, and thence east on 'T. Line towards Draper and Gravenhurst Roads..	1,000 00	
	Maganetawan Road—To produce easterly to Lots 5 and 6, Strong, thence northerly to 2nd and 3rd Concessions, and thence easterly ..	1,000 00	
	Whitestone Valley Road—To construct from Northern Road westerly towards Wawaskeesh Lake in McKenzie .....	1,500 00	
	Matchedash Road—To extend to meet work to be completed by Orillia Council .....	700 00	
	Alsace Road—To produce easterly .....	1,000 00	
	Oxtongue River Bridge—(In Franklin).....	400 00	
	Sinclair and Bobcaygeon Road—(between 4th and 5th Concessions, Sinclair)	500 00	
	North West Road—To produce towards Byng Inlet .....	1,500 00	
			35,400 00
	III.—EAST DIVISION.		
	Addington Road—Repairs between Cloyne and Massanoga .....	800 00	
	“ “ “ from Flinton South to Clair River.....	1,000 00	
	Frontenac Road—repairs in Clarendon and Olden .....	1,000 00	
	Mississippi Road--in Miller and Palmerston .....	700 00	
	Beaver Lake Road—round north shore of Black Lake in Sheffield .....	400 00	
	Sheffield Road—to continue .....	300 00	
	Parham and Arden Road—to continue repairs in Parham .....	500 00	
	Green Bay Road—in Bedford.....	500 00	
	Sharbot Lake Road and Bridge .....	800 00	
	Tamworth and Oso Road—repairs .....	500 00	
	Barrie Road—to continue in Ardoch .....	400 00	
	“ “ to repair west end .....	500 00	
	Fermoy and Sydenham Road—to repair .....	400 00	
	Frontenac Junction Road—to repair .....	500 00	
	Denbigh Road—to repair in Denbigh .....	300 00	
	Addington Junction Road—to improve .....	300 00	
	Pembroke and Barrie Bay Road—to construct .....	2,000 00	
	Eganville and Round Lake Road—N. Algona .....	500 00	
	Algona Road--repairs .....	500 00	

XII.—COLONIZATION ROADS—*Continued.*

No. of Vote.	SERVICE.	To be Voted for <b>1883.</b>	
		\$ cts.	\$ cts.
71	III.—EAST DIVISION— <i>Continued.</i>		
	Osceola and Pembroke Road—To Repair .....	600 00	
	Douglas and Haley's Station Road.....	500 00	
	Cobden and Eganville Road—Repairs.....	500 00	
	District Line—Stafford Road .....	400 00	
	Twenty-fourth Concession Wilberforce Road—(over marsh).....	500 00	
	German Road—Wilberforce—To open line between Concession 11 and 12 from Lot 6.....	500 00	
	Petewawa Bridge—Renewal—On Pem. and Mattawa Road .....	900 00	
	Chalk River Bridge—On Chalk River Road .....	500 00	
	Mud Lake and Eganville Road .....	500 00	
	Opeongo Road—General repairs .....	2,000 00	
	Brayside Road—Repairs to Burnstown.....	500 00	
	Bagot Road—To extend east of Madawaska .....	500 00	
	Douglas and Admaston Road—To Opeongo Road through Admaston ..	800 00	
	Admaston Road—To repair to D'Aere .....	500 00	
	Pinnacle Road—In Horton.....	500 00	
	Constart Creek Bridge, near Ferguson Lake, 4 miles below Mount St. Patrick .....	500 00	
	Radcliffe Road—Combermere to Palmer Rapids .....	500 00	
	Brudenel and Lyndoch Road .....	500 00	
	Rear Road—To Opeongo Road .....	500 00	
	Pole Church Road—Between 2nd and 3rd concessions Haggarty .....	500 00	
	Round Lake Road—From 3rd concession Haggarty to Round Lake.....	500 00	
	16th concession Brudenel Road.....	800 00	
	Perrault Settlement Road.....	500 00	
	Monmouth Road—To extend .....	1,000 00	
	Bobcaygeon Road—North of Minden .....	300 00	
	Peterson Road—Repairs east of Bobcaygeon Road .....	400 00	
	Island Road—In Stanhope .....	200 00	
	Minden and Stanhope Road.....	300 00	
	Monck Road—Repairs east and west of Bobcaygeon Road .....	1,000 00	
	Carden and Mara Roads—(In Carden) .....	500 00	
	Eldon 3rd Concession Line Road—(Conditional upon a similar grant from Township) .....	200 00	

XII.—COLONIZATION ROADS—*Continued.*

No. Vote.	SERVICE.	To be Voted for <b>1883.</b>
	<i>IV.—EAST DIVISION—Continued.</i>	
71	Eldon 10th Concession Line Road—(Conditional upon a similar grant from Township) .....	100 00
	Snowdon and Minden Road .....	400 00
	Victoriaville and Coboconk Road .....	400 00
	Burnt River Bridge—(On Burleigh Road).....	200 00
	Miners' Bay Road—Repairs .....	300 00
	Anson Road—On 4th and 5th Concession Line, Anson .....	200 00
	Minden and Haliburton Road .....	500 00
	Deer Lake and Bancroft Roads.....	600 00
	Monmouth West Town Line Road.....	200 00
	Snowdon—South Town Line Road.....	250 00
	Fenelon Falls and Kinmount Road .....	250 00
	Haliburton and Maynouth Road.....	400 00
	Buckhorn Road—Repairs north of Monck Road.....	300 00
	Cameron Road and Bridge .....	400 00
	Hastings Road—Repairs in Hastings and rebuilding Papineau Creek Bridge .....	1,200 00
	Mississippi Road—To rebuild York River Bridge.....	1,000 00
	Monteagle Road—To construct on line as surveyed and located.....	500 00
	Peterson Road—Repairs west of Hastings.....	700 00
	Carlow Road—To complete deviation .....	500 00
	Chandos Road—In Hastings County.....	400 00
	Wollaston Road—To continue west .....	500 00
	Faraday and Herschel Town Line Road.....	200 00
	Wollaston and Faraday Town Line Road .....	200 00
	Tudor Road—To continue .....	500 00
	Bobecaygeon Road—In Hastings .....	500 00
	Cavendish Road .....	600 00
	Buckhorn Road—Repairs south of Monck Road .....	500 00
	Burleigh Road— “ “ “ “ .....	600 00
	Anstruther Road—Repairs.....	600 00
	Chandos Road— “ .....	300 00
	Methune Road .....	500 00
	Lavant Road—Extension and completion .....	2,000 00

45,600 00

XII.—COLONIZATION ROADS—*Concluded.*

No. of Vote.	SERVICE.	To be Voted for <b>1883.</b>	
		§ cts.	§ cts
71	GENERAL PURPOSES.		
	Short new roads and repairs.....	20,000 00	
	Inspection and surveys.....	4,000 00	24,000 00



XIII.—CHARGES ON CROWN LANDS.

To be voted as per Statement (A) . . . . . \$81,000.00.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
72	Expenditure on account of Crown Lands . . . . .	78,000 00	81,000 00	3,000 00	

No. of Vote.	S E R V I C E.	Salaries and Expenses.		
		1882.	1883.	
		\$ cts.	\$ cts.	
72	D E T A I L S.			
	Board of Surveyors . . . . .	400 00	400 00	
	Agents' Salaries, Commissions and Disbursements . . . . .	18,000 00	18,000 00	
	Forest ranging and inspection of Timber lands . . . . .	19,000 00	22,000 00	
	S U R V E Y S.			
	Townships north of Lake Superior and Lake Huron, and in the Huron and Ottawa Territory . . . . .	35,000 00	35,000 00	
	Township of Sunnidale . . . . .	1,600 00	1,600 00	
	Maps . . . . .	2,000 00	2,000 00	
	Survey of limits in Huron and Ottawa Territory, chargeable against holders . . . . .	2,000 00	2,000 00	
		78,000 00	81,000 00	

XIV.—REFUND ACCOUNT.

To be voted as per Statement (A).....\$39,582.43.

No. of Vote.	A.	1882.	1883.	Compared with Estimates of 1882.	
				Increase.	Decrease.
		§ cts.	§ cts.	§ cts.	§ cts.
73	Education .....	1,000 00	1,000 00		
	Crown Lands .....	10,500 00	10,500 00		
	Municipalities Fund .....	19,387 34	20,628 59	1,241 16	
	Land Improvement Fund .....	11,448 65	7,453 93		3,994 72
		42,335 99	39,582 43	1,241 16	3,994 72

No. of Vote.	SERVICE.	To be Voted for.	
		1883.	
		§ cts.	§ cts.
73	EDUCATION.		
	Account of contribution to Superannuation Fund, withdrawn .....	1,000 00	1,000 00
	CROWN LANDS.		
	For payments made to the credit of the Department on account of un-completed purchases, and afterwards returned to proposed purchasers on purchases not being carried out.....	7,500 00	
	For two per cent. of Timber dues, payable to municipalities for timber cut on road allowances.....	3,000 00	10,500 00
	MUNICIPALITIES FUND.		
	To pay to Municipalities the amount collected in 1882.....	25,785 63	
	Less 20 per cent. commission.....	5,157 13	
	<i>Vide</i> Stat. Can. 18 Vic., 2 C. and 19 V. c. 16.	20,628 50	20,628 50
	LAND IMPROVEMENT FUND.		
	Moneys collected from sale of Crown Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1882.....	9,630 61	
	Less 4-5, leaving 1-5 to the Land Improvement Fund.	7,704 49	
	<i>Vide</i> Stat. Can. 16 Vic., c. 159, and Con. Stat. Can. c. 26.	1,926 12	
	Less 6 per cent. for cost of collection and management	115 57	1,810 55

XIV.—REFUND ACCOUNT—*Concluded.*

No. of Vote.	SERVICE.	To be Voted for	
		1883.	
		\$ cts.	\$ cts.
73	LAND IMPROVEMENT FUND— <i>Continued.</i>		
	Moneys collected from the sale of Common School Lands, subject to the Land Improvement Fund for the year ending 31st December, 1882.....	\$22,763 81	
	Less 6 per cent. for collection and management.....	1,365 83	
		<hr/> 21,397 98	
	To be distributed as follows :		
	$\frac{1}{4}$ to Land Improvement Fund .....	5,349 49	5,349 49
	$\frac{3}{4}$ to be added to Common School Fund.....	16,048 49	
	Moneys collected for the sale of Grammar School Lands, subject to the Land Improvement Fund, from 30th June, 1881, to 31st December, 1882.....	1,250 60	
	Less 6 per cent. for collection and management.....	75 04	
		<hr/> 1,175 56	
	Less $\frac{3}{4}$ , leaving $\frac{1}{4}$ to the Land Improvement Fund...	881 67	
		<hr/> 293 89	
			<hr/> 7,453 93
			<hr/> 39,582 43

XV.—UNFORESEEN AND UNPROVIDED.

To be voted per Statement (A).....\$50,000.00.

No. of Vote.	A.	1882.	1883.
		\$ cts.	\$ cts.
74	To meet unforenoon and unprovided expenses .....	50,000 00	50,000 00

XVI.—TO COVER SUNDRY UNFORESEEN EXPENDITURES  
OF 1882.

To be voted per Statement (A).....\$56,727.84.

No. of Vote.	A.	\$ cts.
75	LEGISLATION.	
	Printing, Binding, etc. ....	18,284 68
	PUBLIC INSTITUTIONS MAINTENANCE.	
	Sundry Institutions—See Expenditure Statement . . . . .	27,865 23
	Advance to Agriculture and Arts Association and Expenditure for Bureau of Industries on Agricultural Hall . . . . .	10,577 93
		56,727 84

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## SUPPLEMENTARY ESTIMATES.

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Estimate of certain further sums required for the services of 1883, and to complete the services of 1882.

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### CIVIL GOVERNMENT :—

#### *Miscellaneous :*

Amount omitted from salary of Assistant Queen's Printer .....	\$300 00
Increase in salary of Secretary, Board of Health.....	500 00

### LEGISLATION :—

Clerk and Postmaster—increase .....	100 00
Printing, binding, etc. ....	5,000 00

### ADMINISTRATION OF JUSTICE :—

#### *Supreme Court :*

Master in Chambers—increase .....	600 00
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#### *Chancery Division of High Court :*

Clerk in Records Office—increase .....	100 00
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#### *Miscellaneous :*

Commutation of Judge Miller's fees as Surrogate, 11 months .....	645 34
Court House and Lock-up, Rat Portage—additional amount required to complete .....	1,500 00
To pay Chief Constable at Thunder Bay .....	400 00

### EDUCATION :—

Re-vote (unpaid accounts) .....	1,805 00
Teachers' Association .....	750 00
Model School Inspection, 1883 .....	1,750 00

#### *Normal School, Toronto :*

Mathematical teacher—increase .....	100 00
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#### *Normal School, Ottawa :*

Writing and Bookkeeping Master .....	100 00
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#### *School of Practical Science :*

Apparatus for Applied Chemistry .....	500 00
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### PUBLIC INSTITUTIONS MAINTENANCE :—

#### *Agricultural College :*

Amount omitted from Assistant Resident Master's salary .....	150 00
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#### *Reformatory for Boys :*

Increase to teacher's salary .....	100 00
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## AGRICULTURE AND ARTS :—

Grant to Mechanics' Institutes—(unpaid in 1882) .....	§700 00
Forestry .....	3,000 00
Importation of foreign seed grains .....	2,000 00

## HOSPITALS AND CHARITIES :—

House of Providence—Incurable Ward .....	475 00
Infants' Home, Toronto .....	200 00
Home for Friendless, Chatham .....	150 00
Hospital Service, Thunder Bay .....	300 00
Relief of sufferers from smallpox, Rat Portage .....	300 00

## MISCELLANEOUS :—

Grant to Township of Morrison, and united Townships of Matchedash and North Orillia in <i>re</i> drainage Govern- ment lands .....	1,000 00
Expenses in <i>re</i> Commission as to Bruce Registrarship.....	1,500 00
Repairs to Brock's Monument .....	500 00
Prisoners' Aid Society .....	1,000 00

## PUBLIC BUILDINGS :—

*Osgoode Hall:*

To pay outstanding accounts of 1882 .....	1,210 59
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*Agricultural College:*

Museum .....	1,000 00
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*Hamilton Asylum:*

Furniture and furnishings for new cottage .....	1,000 00
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For establishment of three creameries .....	10,500 00
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## PUBLIC WORKS :—

John Carroll, amount found due in Chancery in Petition of Right suit, for construction of Lock between Mary's and Fairy Lakes .....	7,632 00
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§46,867 93

## TO COVER UNFORESEEN EXPENDITURES OF 1882 :—

*Legislation :*

Advance, <i>re</i> Sessional expenses, 1882-83 .....	§10,553 40
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*Public Institutions Maintenance :*

Balance of overdraft .....	1,864 67
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*Agriculture and Arts, etc. :*

Balance of overdraft .....	2,354 60
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§14,772 67

Expenses of Legislation, Public Institutions' Maintenance, and  
for salaries of the officers of Government and the Civil  
Service for the month of January, 1884 .....

§30,000 00











ENDING OCT. AUG 23 1967

