

SESSIONAL PAPERS.

VOL. XXVI.—PART I.

FOURTH SESSION, SEVENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO.

SESSION 1894.

TORONTO:
PRINTED FOR LUD. K. CAMERON, QUEEN'S PRINTER
BY WARWICK BROS & RUTTER, 68 AND 70 FRONT STREET WEST.
1894.

LIST OF SESSIONAL PAPERS

ARRANGED ALPHABETICALLY.

TITLE.	No.	REMARKS.
Accounts, Public	1	<i>Printed.</i>
Agricultural and Arts Board, grant to	113	<i>Not printed.</i>
Agricultural and Arts, Report	39	<i>Printed.</i>
Agricultural College, Report	32	"
do Report of Commission	33	"
do Commission and Evidence	124	<i>Not printed.</i>
do Cattle sale at	95	<i>Printed.</i>
do do names of cattle	97	<i>Not printed.</i>
Agricultural Societies, Analysis	103	"
Algonquin Park, Reports	22	<i>Printed.</i>
Appeal cases for argument	75	"
Aspinall, Joseph, liquor license to	114	<i>Not printed.</i>
Asylums, Report	26	<i>Printed.</i>
Awrey, N., Report on Chicago Exposition	98	"
Bee-Keepers' Association, Report	38	<i>Printed.</i>
Binder twine industry	80	"
Births, Marriages and Deaths, Report	11	"
Blind Institute, Report	30	"
Bonds and Securities	69	<i>Not printed.</i>
Bryce, charges against	127	"
Canadian Institute, Report	10	<i>Printed.</i>
Central Farmers' Institute, Report	36	"
Census Returns, Provincial	104	"
Central Prison Industries, sales	107	"
Children Neglected, Report	47	"
City and County Clerks, salaries	109	"
City and County Treasurers, salaries	108	"
Colonization Roads in Smith	83	<i>Not printed.</i>
Columbian Exposition, Report	98	<i>Printed.</i>
do Stockmen's payment	89	<i>Not printed.</i>
Commissions Royal, since Confederation	6	<i>Printed.</i>
Commutation allowances	52	"

TITLE.	No.	REMARKS.
County Councils, Reeves comprising in 1887 and 1892..	55	<i>Printed.</i>
do do 1893	85	"
Courts, cases before at Osgoode Hall	58	"
Crown Lands, Report	14	"
do amounts due on	53	"
Dairymen and Creameries, Report	34	<i>Printed.</i>
Davidson liquor license	91	<i>Not printed.</i>
Deaf and Dumb Institute, Report	31	<i>Printed.</i>
Disputed Territory, number of acres sold in, etc.	119	"
Division Courts, Report	16	"
do Rules, etc	118	<i>Not printed.</i>
Division Courts, fees of Clerks of	100	<i>Printed.</i>
Dorian charges against P. H. Bryce	127	<i>Not printed.</i>
Dufferin Registrar, fees for 1893	90	"
do do 1890-91	129	"
East Northumberland Registry Office, expenditures	96	<i>Printed.</i>
Education, Report	3	"
do Report of Commissioners in Prescott	4	"
do publication of book on Physiology	66	<i>Not printed.</i>
do Departmental Regulations	67	"
do appointment of S. B. Sinclair	68	"
do Public School grant apportionment	128	"
Elections, Returns	46	<i>Printed.</i>
Elgin House of Industry, Report	71	<i>Not printed.</i>
do Correspondence	94	"
Elgin License Commissioners	86	<i>Printed.</i>
Entomological Society, Report	35	"
Estimates	2	"
Factories Inspectors, Report ..	42	<i>Printed.</i>
Farmers' Institutes, Report	36	"
Fees enquiry, Commission	88	"
Fish and Game, Report	17	"
Free Libraries and Mechanics' Institutes	125	<i>Not printed.</i>
French language in Prescott and Russell	4	<i>Printed.</i>
Fruit-Growers' Association, Report	37	"
Game and Fish, Report	17	<i>Printed.</i>
Game Laws, correspondence	63	<i>Not printed.</i>
Gaols, Prisons and Reformatories, Report	27	<i>Printed.</i>
Goderich Police Magistrate	126	<i>Not printed.</i>
Government employes	43, 99	<i>Printed.</i>

TITLE.	No.	REMARKS.
Hamilton Beach lease	82	<i>Not printed.</i>
Hamilton, working of license law	78	<i>Printed.</i>
Hastings, Grand Jury Indictments in	60	<i>Not printed.</i>
Health Report	12	<i>Printed.</i>
Hospitals, Report	29	"
Immigration, Report	15	<i>Printed.</i>
Industries, Bureau of, Report	44	"
Inquests on vagrants	105	<i>Not printed.</i>
Insurance, Report	13	<i>Printed.</i>
do conditions of Fire policies	56	<i>Not printed.</i>
do Life Companies in Ontario	61	<i>Printed.</i>
Labour Laws, compilation	121	<i>Printed.</i>
Lands sold, amounts due on	53	"
Law Society, receipts and expenditures	101	"
Legal Offices, Report	24	"
Librarian, Report	48	<i>Not printed.</i>
Liquor License Law, Report	19	<i>Printed.</i>
do Commissioners, resignations	57	"
do to Mr. Scott, of Windsor	59	<i>Not printed.</i>
do law, working of in Hamilton	78	<i>Printed.</i>
do convictions in N. Ontario	84	<i>Not printed.</i>
do Commissioners in Elgin	86	<i>Printed.</i>
do to M. H. M. Davidson	91	<i>Not printed.</i>
do convictions in Dufferin	93	"
do to J. Aspinall	114	"
McDonald and McKee, correspondence	87	<i>Not printed</i>
McLaren, A., timber dues by	64	"
Magdalen Asylums, Report	28	<i>Printed.</i>
Maguire, F., appointment	120	<i>Not printed</i>
Maton inquest	110	"
Mechanics' Institutes and Free Libraries	125	"
Mines, Report	21	<i>Printed.</i>
Municipal Loan Fund collections	92	"
Municipal and School expenditure	111	"
Municipal taxation	117	"
Niagara Falls Park and River Railway Co'y. Financial Statement	72	<i>Printed.</i>

TITLE.	No.	REMARKS.
Official appointments	43	<i>Printed.</i>
do	99	"
Orphan Asylums, Report	28	"
Pacaud Auréle, dismissal of	102	<i>Not printed.</i>
Parliament Buildings, Waite correspondence	76	<i>Printed.</i>
Plebiscite Vote	70	"
Poultry and Pet Stock Association, Report	40	"
Prescott and Russell, French language in	4	"
Printing and Binding contract	45	"
Printing Paper contract	77	"
Public Accounts	1	"
Public Institutions, expenditure	62	"
Public School Grant, apportionment	128	<i>Not printed.</i>
Public Works, Report	20	<i>Printed.</i>
Queen Victoria Niagara Falls Park, Report	23	<i>Printed.</i>
Railway Aid Papers and Documents	115	<i>Printed.</i>
Refuge, Orphan and Magdalen Asylums	28	"
Registry Offices, Report	65	"
do instruments received, etc	106	"
do losses sustained	116	"
Royal Commissions issued	6	"
Russell Square, location of	112	"
School expenditure	111	<i>Printed.</i>
Scott, liquor license	59	<i>Not printed.</i>
Secretary and Registrar, Report	18	<i>Printed.</i>
Sheep and Swine Breeders', Report	41	"
Spicknell, Samuel	79	<i>Not printed.</i>
Statute distribution	49	"
do	50	"
Tavern and Shop Licenses, Report	19	<i>Printed.</i>
Timber dues by A. McLaren	64	<i>Not printed</i>
do berths sold	74	<i>Printed.</i>
do supply for Chisholm mill	81	<i>Not printed.</i>
do dues, names of persons indebted	130	"
do in Disputed Territory	119	<i>Printed.</i>
Titles, Report of Master	25	"
Toronto General Trusts Co'y., Report	73	<i>Not printed.</i>
Toronto University, Report	7	"

TITLE.	No.	REMARKS.
Toronto University, Finance, Medical Faculty	8	<i>Printed.</i>
do do do	9	"
do Biological Building	51	"
Travelling Dairy, places visited	54	<i>Not printed.</i>
Upper Canada College, Report	5	<i>Printed.</i>
Waite, R. A., correspondence	76	<i>Printed.</i>
White, J. B., charges against	123	<i>Not printed.</i>
Young, William, gratuity to	122	<i>Not printed.</i>

LIST OF SESSIONAL PAPERS.

Arranged in Numerical Order with their Titles at full length; the dates when Ordered and when presented to the Legislature; the name of the Member who moved the same, and whether Ordered to be Printed or not.

CONTENTS OF PART I.

- No. 1.. Public Accounts of the Province for the year 1893. Presented to the Legislature, 27th February, 1894. *Printed.*
- No. 2.. Estimates for the service of the Province until the Estimates of the year are finally passed. Presented to the Legislature, 16th February, 1894. *Not printed.* Estimates for the year 1894. Presented to the Legislature, 28th February, 1894. *Printed.* Estimates required for the service of the Province until the Estimates for the year are finally passed. Presented to the Legislature, 3rd April, 1894. *Not printed.* Estimates (Supplementary) for the year 1894. Presented to the Legislature, 27th April and 1st May, 1894. *Printed.*

CONTENTS OF PART II.

- No. 3.. Report of the Minister of Education for the year 1893, with the statistics of 1892. Presented to the Legislature, 6th March, 1894. *Printed.*
- No. 4.. Report of the Commissioners on Schools in the Counties of Prescott and Russell, in which the French language is taught. Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 5.. Report of the Upper Canada College for the year ending 30th June, 1893. Presented to the Legislature, 19th February, 1894. *Printed.*
- No. 6.. Return to an Order of the House of the first day of April, 1892, for a Return shewing the number of Royal Commissions issued since Confederation, together with the date of the issue thereof, subjects inquired into, costs of each with names of Commissioners and amounts paid to each. Presented to the Legislature, 23rd February, 1894. Mr. *Marter.* *Printed.*
- No. 7.. Report of the Toronto University for the year 1892-93. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 8.. Report of the Standing Committee on Finance, of the Toronto University, on the income and expenditure, 1893-94, of the Medical Faculty. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 9.. Report of the Standing Committee of the University of Toronto, on Finance, for the year 1893-94. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 10.. Report of the Canadian Institute for the year 1893. Presented to the Legislature, 3rd April, 1894. *Printed.*

CONTENTS OF PART III.

No. 11.. Report relating to the registration of Births, Marriages and Deaths for the year 1892. Presented to the Legislature, 15th March, 1894. *Printed.*

No. 12.. Report of the Provincial Board of Health for the year 1893. Presented to the Legislature, 24th April, 1894. *Printed.*

No. 13.. Report of the Inspector of Insurance and Registrar of Friendly Societies for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

CONTENTS OF PART IV.

No. 14.. Report of the Commissioner of Crown Lands for the year 1893. Presented to the Legislature, 14th March, 1894. *Printed.*

No. 15.. Report of the Department of Immigration for the year 1893. Presented to the Legislature, 15th March, 1894. *Printed.*

No. 16.. Report of the Inspector of Division Courts for the year 1893. Presented to the Legislature, 5th March, 1894. *Printed.*

No. 17.. Report of the Ontario Fish and Game Commission for the year 1893. Presented to the Legislature, 5th March, 1894. *Printed.*

No. 18.. Report of the Secretary and Registrar of the Province, for the year 1893. Presented to the Legislature, 19th April, 1894. *Printed.*

No. 19.. Report on the working of the Tavern and Shop License Acts, for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 20.. Report of the Commissioner of Public Works for the year 1893. Presented to the Legislature, 7th March, 1894. *Printed.*

No. 21.. Report of the Bureau of Mines. Presented to the Legislature, 27th April, 1894. *Printed.*

No. 22.. Reports on the Algonquin National Park of Ontario, for the year 1893. Presented to the Legislature, 27th April, 1894. *Printed.*

No. 23.. Report of the Commissioners of the Queen Victoria Niagara Falls Park. for the year 1893. Presented to the Legislature, 26th March, 1894. *Printed.*

No. 24. . . Report of the Inspector of Legal Offices for the year 1893. Presented to the Legislature, 28th March, 1894. *Printed.*

No. 25. . . Report of the Master of Titles for the year 1893. Presented to the Legislature, 2nd April, 1894. *Printed.*

CONTENTS OF PART V.

No. 26. . . Report upon the Lunatic and Idiot Asylums of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 27. . . Report upon the Common Gaols, Prisons and Reformatories of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 3rd April, 1894. *Printed.*

No. 28. . . Report upon the Houses of Refuge and Orphan and Magdalen Asylums of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 29. . . Report upon the Hospitals of the Province, for the year ending 30th September, 1893. Presented to the Legislature, 23rd February, 1894. *Printed.*

No. 30. . . Report upon the Ontario Institution for the education of the Blind at Brantford, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 31. . . Report upon the Ontario Institution for the education of the Deaf and Dumb at Belleville, for the year ending 30th September, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

CONTENTS OF PART VI.

No. 32. . . Report of the Ontario Agricultural College and of the Agricultural and Experimental Union, for the year 1893. Presented to the Legislature, 27th February, 1894. *Printed.*

No. 33. . . Report of the Commission of Enquiry as to the Ontario Agricultural College and Experimental Farm. Presented to the Legislature, 3rd April, 1894. *Printed.*

No. 34. . . Reports of the Dairymen's and Creameries' Association of Ontario, for the year 1893. Presented to the Legislature, 20th April, 1894. *Printed.*

CONTENTS OF PART VII.

No. 35. . . Report of the Entomological Society for the year 1893. Presented to the Legislature, 16th February, 1894. *Printed.*

No. 36. . . Report of the Farmers' Institutes for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*

- No. 37.. Report of the Fruit Growers' Association of Ontario, for the year 1893. Presented to the Legislature, 20th April, 1894. *Printed.*
- No. 38.. Report of the Bee-Keepers' Association of Ontario, for the year 1893. Presented to the Legislature, 14th March, 1894. *Printed.*
- No. 39.. Report of the Agriculture and Arts Association, for the year 1893. Presented to the Legislature, 2nd March, 1894. *Printed.*
- No. 40.. Report of the Poultry Association of Ontario, for the year 1893. Presented to the Legislature, 2nd March, 1894. *Printed.*

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- No. 41.. Report of the Sheep and Swine Breeders' Association of Ontario, for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*
- No. 42.. Report of the Inspectors of Factories for the year 1893. Presented to the Legislature, 19th March, 1894. *Printed.*
- No. 43.. Return to Orders of the House of the tenth day of April and nineteenth day of May, 1893, and of the twenty-sixth day of February, 1894, respectively, for a Return of the names of all persons who, during the year 1871, held office under the Crown or were employed in, or in connection with any Department or branch of the Public Service, to whom or in respect of whose office or employment any salary or remuneration was paid out of the Consolidated Revenue Fund, or any special Fund applicable for the purpose, or by fees or otherwise, and whether the office or employment was permanent or temporary, together with a statement of the salary or remuneration attached to or payable in respect of each such office or employment, and the amount paid in the said year to each of such persons, and the date when each permanent office was created, and for a like Return for the year 1892; the several branches of the Public Services to which such Return relates to be classified therein as nearly as practicable as the same are classified in the Public Accounts. And a Return shewing in addition to, and as part of the Return, relating to the Public Service, ordered by the House on the tenth day of April last, the number of the letters written from each of the Departments of the Government of the Province during the years 1871 and 1892 respectively, relating exclusively to the Public Service, and distinguishing, as far as practicable, those written by the different branches of each Department. And giving also a statement from each of the Departments shewing comparatively the volume of business done in each Department during the said years 1871 and 1892, such statement to classify, so far as practicable, the business under general heads, and to set out the causes of increase or decrease under each head, and to specify the branches of the Public Service and the additions thereto, which have come into existence since the year 1871. And a Return shewing in addition to the information for the years 1871 and 1892, like information for the year 1873. Presented to the Legislature, 3rd April, 1894. Messieurs *Meredith, Davis and Balfour.* *Printed.*

- No. 44 . . Report of the Bureau of Industries for the Province, for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*

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- No. 44 . . Report of the Bureau of Industries for the Province, for the year 1893. Presented to the Legislature, 17th April, 1894. *Printed.*
- No. 45 . . Report on the Tenders for Departmental and Legislative Printing and Binding, with contract with Warwick Bros. and Rutter. Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 46 . . Return from the Records of the several Elections to the Legislative Assembly, in the Electoral Districts of the North Riding of the County of Bruce; the East Riding of the County of Lambton, and the South Riding of the County of Lanark, since the General Election of 1890, shewing (1) the number of Votes polled for each Candidate in each Electoral District; (2) the majority whereby each successful candidate was returned; (3) the total number of Votes polled in each District; (4) the number of Votes remaining unpolled; (5) the number of names on the Voters' List in each District; (6) the number of Ballot Papers sent out and how disposed of in each Polling Sub-division; (7) the number of Tendered Ballots sent out; (8) the population of each District as shewn by the Census. Presented to the Legislature, 14th February and 9th March, 1894. *Printed.*
- No. 47 . . Report of work under the Neglected Children's Protection Act for the six months ending 31st December, 1893. Presented to the Legislature, 16th February, 1894. *Printed.*
- No. 48 . . Report of the Librarian on the state of the Library. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 49 . . Statement as to the disposal of the Revised Statutes, 1887, for the year 1893. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 50 . . Statement as to the disposal of the Sessional Statutes for the year 1893. Presented to the Legislature, 16th February, 1894. *Not printed.*
- No. 51 . . Return to an Order of the House of the twenty-fourth day of April, 1893, for a Return, giving the report of the Committee of the Senate of the University of Toronto appointed to enquire into the erection of the Biological Buildings, with the evidence upon which the said report is based; also, copies of all correspondence with the Government regarding the proposed Park Hospital, and all papers relating to the said Park Hospital, and all reports of any action taken in regard to the said Park Hospital scheme, or regarding any action which may have been or may be in contemplation by the Senate of the University of Toronto, the University Trustees or the Park Hospital Trustees; in connection with the lots leased to the Park Hospital Trustees; also copies of any correspondence with the Government having reference to matters bearing upon Medical Education in Ontario and the relation of the University of Toronto thereto. Presented to the Legislature, 19th February, 1894. Mr. Preston. *Printed.*

- No. 52 . . Return to an Address to His Honour the Lieutenant-Governor, of the twenty-eighth day of April, 1893, praying that he will cause to be laid before the House a Return, shewing as to what offices, or services, Orders in Council have been passed commuting the fees; the date of the Orders in Council; the amount of the commutation allowances, with a schedule or table shewing the amounts paid to each official in each year since the Order in Council was passed, and the amount received by the Province in each year from the fees of his office. Presented to the Legislature, 16th February, 1894. Mr. *Hudson*. *Printed*.
- No. 53 . . Supplementary Return to an Order of the House of the eleventh day of April, 1892, for a Return shewing by townships the amount remaining unpaid on the 31st December last on lands sold, of (1) Crown Lands, (2) Common School Lands, (3) Grammar School Lands, (4) Railway Lands, and the aggregate amount due in respect of each of the said classes of lands distinguishing the amounts due for principal and interest respectively. Presented to the Legislature, 16th February, 1894. Mr. *Meredith*. *Printed*.
- No. 54 . . Return to an Order of the House of the twenty-eighth day of April, 1893, for a Return shewing the number and names of places visited in the different electoral constituencies in the Province in each of the years 1891 and 1892 by the Travelling Dairy, the number of persons forming the staff of each Dairy, the salaries paid, the travelling and other expenses incurred, and the manner in which these travelling expenses were paid. Presented to the Legislature, 16th February, 1894. Mr. *Preston*. *Not printed*.
- No. 55 . . Return to an Order of the House of the fifth day of May, 1893, for a Return shewing the numbers of Reeves comprising the various County Councils of the Province in the years 1887 and 1892 respectively, together with the statement of the amount paid as indemnity and the assessment of each of the said Municipalities in each of the above mentioned years. Presented to the Legislature, 16th February, 1894. Mr. *Wood (Brant)*. *Printed*.
- No. 56 . . Return to an Order of the House of the twelfth day of May, 1893, for a Return shewing as to the conditions of policies ordinarily used by fire Insurance Companies in Ontario. Firstly—Companies using policies without conditions, or with conditions less than the statutory ones. Secondly—Those using statutory conditions only. Thirdly—Those imposing additional conditions to the statutory conditions, and the nature of such conditions. Presented to the Legislature, 16th February, 1894. Mr. *Monk*. *Not printed*.
- No. 57 . . Return to an Order of the House of the seventeenth day of May, 1893, for a Return shewing the number of resignations, dismissals and suspensions of License Commissioners and Inspectors for the years 1890-91 and '92. Also, copies of all papers and correspondence connected therewith, and instructions to special Agents, and names of Commissioners and Inspectors so dismissed or suspended, or who have resigned, and the causes of such resignation, dismissal or suspension. Presented to the Legislature, 16th February, 1894. Mr. *Ryerson*. *Printed*.

- No. 58 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return, so far as the facts appear from the papers filed, and the books in the office at Osgoode Hall, relating to the motions and other matters heard and disposed of from first day of November, 1892, to first day of May, 1893, by or before a Judge of the High Court, sitting in Court at Osgoode Hall, in the Chancery Division, and in the Queen's Bench and Common Pleas Divisions of the High Court respectively—exclusive of trials at sittings for trials. Such Return to shew and classify as far as practicable under general heads the nature of the various motions and proceedings in Single Court. Also, shewing which of them were unopposed and which of them were disposed of upon consent of parties. Also, shewing the style in short form, of the several actions, causes and matters, and in what counties the same respectively originated. Presented to the Legislature, 16th February, 1894. Mr. *Guthrie*. *Printed*.
- No. 59 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return of a copy of the application for and Petition against the granting of a Tavern or other liquor license to Mr. Scott, of the City of Windsor, together with copies of all correspondence, minutes, proceedings and papers relating thereto. Presented to the Legislature, 16th February, 1894. Mr. *White*. *Not printed*.
- No. 60 . . Return to an Order of the House of the nineteenth day of May, 1893, for a Return shewing how many indictments have been placed before the Grand Jury in the County of Hastings for the last six years; in how many cases were true Bills found; how many cases were there in which the parties charged were in the County at the time of preferring the indictments; in how many cases have the persons charged been brought back under extradition or otherwise, and what has been the cost to the County of Hastings. Presented to the Legislature, 16th February, 1894. Mr. *Hudson*. *Not printed*.
- No. 61 . . Return to an Order of the House of the twelfth day of May, 1893, for a Return shewing as to the names of Life Insurance Companies doing business in Ontario among the industrial classes and receiving premiums of one dollar or under, weekly, and shewing an unusual condition in the policies. Shewing also, the number and names, so far as ascertainable, of cases disputed or contested by such companies during the last two years and the amount involved. And the defences set up to such cases. Presented to the Legislature, 16th February, 1894. Mr. *Monk*. *Printed*.
- No. 62 . . Return to an Order of the House of the eleventh day of March, 1892, for a Return shewing, in monthly form, the Expenditure in the Public Institutions of the Province from the year 1883 to the year 1891, both inclusive. Presented to the Legislature, 22nd February, 1894. Mr. *H. E. Clarke*, (*Toronto*). *Printed*.
- No. 63 . . Return to an Order of the House of the twenty-eighth day of April, 1893, for a Return of copies of all correspondence between any

- member of the Government and any other person or persons respecting prosecutions under the Game Laws in the Counties of Lennox and Addington, and for copies of returns of all convictions for offences under the Game Laws in said Counties since the 1st July, 1892. Presented to the Legislature, 22nd February, 1894. Mr. Reid. *Not printed.*
- No. 64 . . Return to an Order of the House of the twelfth day of April, 1893, for a Return shewing the amount due in the year 1889, by Alexander McLaren, for dues on timber cut on the berth in the Township of Wilberforce, of which he was licensee and of the amount accepted in payment of his indebtedness and of copies of all correspondence with reference to such indebtedness, and the settlement of it and of all reports by an officer of the Department in reference thereto, and as to the quantity of timber cut by the licensee and as to the value of the license. Presented to the Legislature, 23rd February, 1894. Mr. Miscampbell. *Not printed.*
- No. 65 . . Report of the Inspector of Registry Offices for the year 1893, together with a statement of the Returns of the Fees and Emoluments of the Registrars of Ontario for the same year. Presented to the Legislature, 26th February, 1894. *Printed.*
- No. 66 . . Copy of an Order in Council approving of an Agreement with the Methodist Book Room and Publishing House, Toronto, respecting the publication of the Public School Text Book on Physiology and Temperance. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 67 . . Copy of a Minute of the Department of Education approving of certain Regulations of the Department. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 68 . . Copy of an Order in Council appointing Samuel B. Sinclair, B.A., Vice-Principal of the Provincial Normal School at Ottawa. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 69 . . Detailed Statement of all Bonds and Securities recorded in the Provincial Registrar's Office since the last Return submitted to the Legislature, and made in accordance with the provisions of R.S.O., Cap. 15, Sec. 23. Presented to the Legislature, 26th February, 1894. *Not printed.*
- No. 70 . . Return to an Order of the House of the twenty-seventh day of February, 1894, for a Return, from the Records of the Votes cast "yes" and "no" on the question of Prohibition on 1st January last under 56 Vict. Cap. 41, showing (1) The number of male votes polled in each Municipality; (2) The number of female votes so polled; (3) The total votes cast; (4) The male and female and total majorities; (5) The number of males and females voting; (6) The number of male and female votes on voters' lists, and number of such votes unpolled; (7) The number of spoiled and rejected ballots; and a further Return showing in detail; (8) The male votes cast in each

electoral district of the Province; (9) The majorities "yes" and "no" in each such electoral district, and the total numbers of male votes cast; (10) The total male votes on voters' lists and unpolled, and (11) A statement of votes polled at the general election for the Legislative Assembly in 1890, with the total votes on voters' lists and unpolled at such election. Presented to the Legislature, 28th February, 1894. Mr. *McKay* (*Oxford*.) *Printed.*

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- No. 71.. Report of the Inspector of the House of Industry and Refuge of the County of Elgin. Presented to the Legislature, 28th February, 1894. *Not printed.*
- No. 72.. Report of the Directors of the Niagara Falls Park and River Railway Company, with the Financial Statement for the year 1893. Presented to the Legislature, 28th February, 1894. *Printed.*
- No. 73.. Statement of the affairs of the Toronto General Trusts Company for the year 1893. Presented to the Legislature, 1st March, 1894. *Not printed.*
- No. 74.. Return to an Order of the House of the twelfth day of April, 1893, for a Return of all timber berths which have been sold or disposed of which were not under license in the year 1889, and a like Return for each of the years 1890, 1891 and 1892. Presented to the Legislature, 5th March, 1894. Mr. *Meredith.* *Printed.*
- No. 75.. Return to an Order of the House of the seventh day of March, 1894, for a Return of the number of cases now standing for argument in the Court of Appeal, and the number which were standing for argument on the first days of January, 1890, 1891, 1892, 1893 and 1894. Presented to the Legislature, 13th and 26th March, 1894. Mr. *Meredith.* *Printed.*
- No. 76.. Correspondence, letters and accounts in connection with the employment of Mr. R. A. Waite as Architect of the new Parliament and Departmental Buildings, and the claim made by him in respect of his services as such Architect. Presented to the Legislature, 15th March, 1894. *Printed.*
- No. 77.. Contract with Messieurs Barber Bros. for the supply of Printing Paper for the five years ending 31st December, 1898. Presented to the Legislature, 19th March, 1894. *Printed.*
- No. 78.. Return to an Order of the House of the twenty-third day of February, 1894, for a Return of a copy of the report made to the Government in 1893, by Mr. J. K. Stewart, Provincial Inspector of Licenses, respecting the operation of the License Law in the City of Hamilton, and the accommodation provided by the places licensed in the city. Presented to the Legislature, 19th March, 1894. Mr. *Clarke* (*Toronto*.) *Printed.*

- No. 79.. Return to an Order of the House of the twenty-third day of February, 1894, for a Return of copies of all correspondence and reports with regard to the application or claim of Samuel Spicknell, formerly an employee in the Insane Asylum at London, for a gratuity or allowance, on his ceasing to be employed in the Public Service of the Province. Presented to the Legislature, 19th March, 1894. Mr. *Meredith*. *Not printed*.
- No. 80.. Return to an Order of the House of the seventh day of March, 1894, for a Return shewing the amounts expended in connection with the Provincial binder twine industry, (1) for buildings, (2) for machinery, (3) for materials, up to 30th September, 1893, (4) for labour and superintendence, with the names of foreman or superintendents employed and the wages or salary paid to each of them up to 30th September, 1893; and showing also, (1) the total output of twine in quantity and the amounts realized therefrom, giving the names from whom the same were received and the dates of the receipt of each sum prior to 30th September, 1893; (2) the total quantity of twine on hand; (3) the total quantity of material on hand on 30th September, 1893; (4) the amounts (if any) remaining unpaid by the purchasers, with names of the persons by whom the same are payable; (5) the names of the agents employed for the sale or disposal of the twine, and the remuneration paid or payable to each of them; (6) and a statement of the number of prisoners employed in connection with the industry and of the time during which they were employed. Presented to the Legislature, 28th March, 1894. Mr. *Preston*. *Printed*.
- No. 81.. Return to an Order of the House of the twenty-eighth day of February, 1894, for a Return of copies of all correspondence in connection with an application for a supply of timber for a local saw mill in the Township of Tyendenaga, in the County of Hastings, by Mr. Fraser Chisholm, of the said township. Presented to the Legislature, 29th March, 1894. Mr. *Wood (Hastings)*. *Not printed*.
- No. 82.. Return to an Order of the House of the twelfth day of March, 1894, for a Return shewing to whom the Island at Hamilton Beach is leased; the terms of the lease; the amount of annual rental; how the lease was obtained, whether by public auction or private arrangement. Presented to the Legislature, 29th March, 1894. Mr. *Ryerson*. *Not printed*.
- No. 83.. Return to an Order of the House of the fourteenth day of March, 1894, for a Return of all moneys paid by the Government for Colonization Roads in the Township of Smith, in the County of Peterborough for the years 1890-91-92-93. Presented to the Legislature, 29th March, 1894. Mr. *Willoughby*. *Not printed*.
- No. 84.. Return to an Order of the House of the nineteenth day of March, 1894, for a Return of all convictions under the Liquor License Act in the Riding of North Ontario during the year 1893. Also, shewing all moneys paid to the License Inspector for salary and expenses during the same year, distinguishing the amounts paid for salary and the

- amounts paid for expenses. Also, of the particulars of any fines which may have been remitted during the same year. Also, the gross amount of money received by the Inspector, in his official capacity, during the same year, and a detailed statement of the amounts disbursed by him during the same time, shewing to whom and for what purposes they were paid. Presented to the Legislature, 29th March, 1894. Mr. *Glendinning*. *Not printed*.
- No. 85. . Return to an Order of the House of the seventh day of March, 1894, for a Return of the number of Reeves and Deputy-Reeves comprising the several County Councils of the Province for the year 1893. Presented to the Legislature, 12th April, 1894. Mr. *McKechnie*. *Printed*.
- No. 86. . Return to an Order of the House of the twenty-eighth day of March 1894, for a Return giving a copy of the Report of Mr. Stewart, Provincial License Inspector, as to the charge that certain License Commissioners in the County of Elgin were owners of licensed premises, and that licenses were refused certain parties on political grounds. Presented to the Legislature, 2nd April, 1894. Mr. *McCull*. *Printed*.
- No. 87. . Return to an Order of the House of the twenty-first day of March last for a Return of copies of all correspondence, commission report and all other documents and papers relating to certain charges made by Robert McDonald against Detective Thomas McKee, of the City of Windsor, and of the disposition of the matter. Presented to the Legislature, 2nd April, 1894. Mr. *White*. *Not printed*.
- No. 88. . Copy of the Commission issued to the Honourable T. A. Boyd and others to enquire into and to collect and report to the Lieutenant-Governor upon the facts bearing on the various views which have been expressed with respect to the mode of remunerating and appointing certain Provincial Officials, now paid by fees, including the practice and experience of other countries. Presented to the Legislature, 5th April, 1894. *Printed*.
- No. 89. . Return to an Order of the House of the twenty-eighth day of March, 1894, for a Return shewing what system of payment the Government adopted in dealing with stockmen at the Columbian Exposition. The amount each owner received for fares, maintenance, caretaking or for any other purpose, distinguishing each amount and giving the name of each owner. Presented to the Legislature, 5th April, 1894. Mr. *McKay* (*Victoria*). *Not printed*.
- No. 90. . Return to an Order of the House of the thirtieth day of March last, for a Return of a detailed statement for 1893 of all fees and emoluments of the Registrars of Deeds for the County of Dufferin in connection with his office. Presented to the Legislature, 5th April, 1894. Mr. *Barr* (*Dufferin*). *Not printed*.
- No. 91. . Return to an Order of the House of the fourteenth day of March, 1894, for a Return of copies of all correspondence between Mrs. M. H. M.

Davidson and the Government, or any officer thereof, relating to her application for a license in the years 1892 and 1893, for the Albion Hotel, in the Village of Shannonville. Presented to the Legislature, 6th April, 1894. Mr. *Hudson*. *Not printed*.

- No. 92 . . Return to an Order of the House of the twenty-sixth day of March, 1894, for a Return shewing amount collected on account of the Municipal Loan Fund from Confederation until 31st December, 1871. Also, collections on account of Crown, Clergy, Common School, Grammar and Mining Lands in the same period, and collections on same lands in the four years ending 31st December, 1893. Shewing, also, collections on account of Municipal Loan Fund in 1872. Presented to the Legislature, 11th April, 1894. Mr. *Gibson (Huron)*. *Printed*.
- No. 93 . . Return to an Order of the House of the thirtieth day of March, 1894, for a Return of all convictions under the Liquor License Act in the County of Dufferin during the years 1892 and 1893. Also, of all moneys paid to the License Inspector for salary and expenses, giving the amount paid for salary and expenses separately. Also, the particulars of all fines that may have been remitted. Also, the gross amount of money received by the Inspector during the said term, and a detailed statement of the amounts disbursed by him during the said time, shewing to whom and for what such disbursements were made. Presented to the Legislature, 12th April, 1894. Mr. *Barr (Dufferin)*. *Not printed*.
- No. 94 . . Return to an Order of the House of the fourth day of April 1894, for a Return of copies of all correspondence between the Council of the County of Elgin and the Government with regard to an increased grant to the County, under the provisions of the Act respecting the establishment of Houses of Industry. Presented to the Legislature, 12th April, 1894. Mr. *McCull*. *Not printed*.
- No. 95 . . Return to an Order of the House of the first day of March, 1894, for a Return shewing (1) the advertisements for the sale of the cattle offered for sale at the Agricultural College in December last; (2) the conditions of sale; (3) a list of the names of the purchasers and the prices paid for the animals sold; (4) a list of the animals of which the purchasers refused to complete the sale; (5) a statement of the animals sold and afterwards returned; (6) a list of the animals in respect of which the test for tuberculosis was applied, and statement of the result in each case. Presented to the Legislature, 13th April, 1894. Mr. *McCull*. *Printed*.
- No. 96 . . Return to an Order of the House of the ninth day of March, 1894, for a Return giving an itemized statement of all expenditures and disbursements in connection with East Northumberland Registry Office for the years 1891, 1892 and 1893, shewing the number of employees, the name of each employee and the period in each year during which he or she was employed. Presented to the Legislature, 13th April, 1894. Mr. *Willoughby*. *Printed*.

- No. 97 .. Return to an Order of the House of the twenty-first day of March last for a Return giving the name of the Dam of each Calf offered for sale from the Ontario Experimental Farm and Dairy in the year 1893, and where such Dam was purchased. Presented to the Legislature, 13th April, 1894. Mr. *Ryerson*. *Not printed*.
- No. 98 .. Report of N. Awrey, Esquire, M.P.P., as Ontario Commissioner to the World's Columbian Exposition, 1893. Presented to the Legislature, 17th April, 1894. *Printed*.
- No. 99 .. Return to an Order of the House of the twenty-sixth day of February, 1894, for a Return shewing the number of persons employed, temporarily or permanently, by the Government in the service of the Province on the 31st December, 1893, together with their names, ages, nationality, religion, salary, occupation, place of residence and date of appointment; but not including mechanics, artisans, laborers or like employees whose engagement or employment was of a merely temporary character. Also, a similar Return as to all Sessional Clerks employed during the Sessions of 1893 and 1894. Presented to the Legislature, 17th April, 1894. Mr. *Balfour*. *Printed*.
- No. 100.. Return to an Order of the House of the sixteenth day of March, 1894, for a Return shewing the gross fees or emoluments of each Division Court Clerk and Bailiff in the Province for the year 1893; the net emoluments of such clerks as have paid any sum to the Provincial Treasurer in pursuance of Chapter 17, 55 Victoria, intituled, "An Act respecting the Fees of certain Public Officers." Also, the several amounts paid, or to be paid, under the provisions of the Division Courts Act, to the Provincial Treasurer in each year for the ten years ending on the 31st December, 1893. Presented to the Legislature, 17th April, 1894. Mr. *Marter*. *Printed*.
- No. 101.. Return to an Order of the House of the sixteenth day of March, 1894, for a Return giving a detailed statement of the receipts and expenditures of the Law Society of Ontario for the year 1893. Also, a statement of the assets and liabilities of the Society on the first day of January, 1894. Also, a statement shewing the objects and purposes to which the funds of the Society are applicable. Presented to the Legislature, 17th April, 1894. Mr. *Balfour*. *Printed*.
- No. 102.. Return to an Order of the House of the twenty-first day of March, 1894, for a Return of a copy of the report of His Honour the Junior Judge of the County of Essex which led to the dismissal or resignation of Aurele Pacaud, a bailiff of the 7th Division Court of the County of Essex, together with copies of all correspondence, evidence, statements, reports and other papers and documents relating to the matter. Presented to the Legislature, 17th April, 1894. Mr. *White*. *Not printed*.
- No. 103... Analysis of Reports of County and Township Agricultural and Horticultural Societies for the year 1893. Presented to the Legislature, 18th April, 1894. *Not printed*.

- No. 104... Return to an Order of the House of the twenty-second day of February, 1894, for a Return, duly compiled from the Census Returns for the year 1891, of the Federal Census for the Province, shewing the population for each county and district and the municipalities situate therein, the population of the unorganized territory and the Provincial Electoral Districts. Presented to the Legislature, 18th April, 1894. Mr. Wood (*Brant*.) *Printed*.
- No. 105... Return to an Order of the House of the twenty-sixth day of February, 1894, for a Return shewing the number of inquests held during the past three years on the death of persons committed for vagrancy, in the gaols, prisons, houses of correction, lockups or houses of industry, and the cost in connection with the finding of such inquests. Presented to the Legislature, 18th April, 1894. Mr. Burr (*Dufferin*.) *Not printed*.
- No. 106... Return to an Order of the House of the sixth day of April, 1894, for a Return from the Provincial Inspector of Registry Offices, from his memoranda made at his inspection of Registry Offices in 1892, of the last instrument received for registration in each municipality in each Registration Division; the last instrument copied in each municipality in each division, and the last instrument compared in each municipality in each division, with a like Return from the same memoranda for 1893, with the dates of the inspections in each division in each year. Presented to the Legislature, 18th April, 1894. Mr. Wood (*Hastings*.) *Printed*.
- No. 107... Estimated sales for the year 1894, from the Central Prison Industries. Presented to the Legislature, 19th April, 1894. *Printed*.
- No. 108... Return to an Order of the House of the twenty-eighth day of March, 1894, for a Return shewing (1) the salaries of all City and County Treasurers; (2) the total amount of all fees or other emoluments received by the Treasurers by reason of their offices. Presented to the Legislature, 19th April, 1894. Mr. Bishop. *Printed*.
- No. 109... Return to an Order of the House of the thirtieth day of March, 1894, for a Return shewing the salaries of all City and County Clerks in the Province for the year 1893. Presented to the Legislature, 19th April, 1894. Mr. Clancy. *Printed*.
- No. 110... Return to an Order of the House of the fourth day of April, 1894, for a Return of copies of the evidence in the inquest on one Maton, held at the Village of Carleton on October 3rd, 1893, together with copies of all correspondence between the Coroner and the County Crown Attorney and the County Crown Attorney and the Attorney-General. Presented to the Legislature, 20th April, 1894. Mr. Ryerson. *Not printed*.
- No. 111... Return to an Order of the House of the ninth day of March, 1894, for a Return shewing separately, the total municipal and school expenditure of each County, Township, City, Town and Village in the Province for the years 1883 and 1893, respectively. Presented to the Legislature, 23rd April, 1894. Mr. Balfour. *Printed*.

- No. 112.. Return to an Address to His Honour the Lieutenant-Governor of the nineteenth day of March, 1894, praying that His Honour will cause to be laid before this House a Return of a copy of the original plan shewing the location of Russell Square in the City of Toronto, and of all instructions, Orders in Council, minutes and correspondence relating to the survey or laying out of the Square. Also, of a copy of Letters Patent thereof, and of all Orders in Council, minutes and correspondence relating to the issue of such Letters Patent and relating to any subsequent disposition or appropriation of the land, and of all correspondence, petitions and documents with reference to the claim of the Corporation of the City of Toronto to said Square, and the diversion of it from the purposes for which it was originally designed. Presented to the Legislature, 23rd April, 1894. Mr. *Clarke (Toronto.) Printed.*
- No. 113.. Return to an Order of the House of the fourteenth day of March, 1894, for a Return shewing the full amount of the Government grant to the Agricultural and Arts Board, and a detailed statement of its expenditure for the past five years. Presented to the Legislature, 23rd April, 1894. Mr. *Preston. Not printed.*
- No. 114.. Return to an Order of the House of the fourth day of April, 1894, for a Return of copies of all correspondence in connection with the granting of a shop license for the sale of liquor to one Joseph Aspinall, of the Town of Tilsonburgh, in the South Riding of Oxford, for the years 1893-4. Also, copies of all papers and documents in possession of the Government, or any official thereof, relating to the said license, together with a copy of the Report of the Chief Inspector, who enquired into the complaint that the license was fraudulently granted. Presented to the Legislature, 23rd April, 1894. Mr. *McCleary. Not printed.*
- No. 115.. Petition, correspondence and general information in respect of the application for grants of Public money in aid of the construction of certain portions of the Irondale, Bancroft and Ottawa, the Northern and Pacific Junction, the Ottawa, Arnprior and Parry Sound, and the Ontario and Rainy River Railways. Presented to the Legislature, 25th April, 1894. *Printed.*
- No. 116.. Return to an Order of the House of the sixth day of April, 1894, for a Return from each Registration Division in Ontario, shewing all losses sustained by reason of errors or omissions on the part of officials of said divisions, with the names of parties to whom paid; dates of payment and the nature of error or omission, such Return to extend over the last ten years. Presented to the Legislature, 26th April, 1894. Mr. *Wood (Hastings.) Printed.*
- No. 117.. Return to an Order of the House of the second day of March, 1894, for a Return from each municipality in the Province, other than Counties, showing that the rate of taxation therein (1) for municipal purposes, (2) for school purposes, (3) total. Presented to the Legislature, 26th April, 1894. Mr. *Clarke (Lanark.) Printed.*

- No. 118.. Rules, Orders and Forms of the Division Courts of Ontario, as adopted by the Board of County Judges, 1894. Presented to the Legislature, 26th April, 1894. *Not printed.*
- No. 119.. Return to an Order of the House of the nineteenth day of March, 1894, for a Return, shewing the number of acres sold by the Government in what was called the Disputed Territory, and shewing also the number of square miles of timber limits under license therein, and what has accrued by way of revenue up to the fifteenth day of March, 1894. And what has, during the same period, been expended by the Province within the said Territory. And also, what is the liability of the Province in respect of Indian Lands. Presented to the Legislature, 26th April, 1894. Mr. *Gibson (Huron.) Printed.*
- No. 120.. Return to an Order of the House of the ninth day of April, 1894, for a Return shewing the date of the appointment of F. Maguire, of St. Catharines, as Inspector of immigrants at Niagara Falls, Ontario. Shewing also, what duties he performs; how many hours daily he is on duty and what salary he receives. And if he is still under pay, what allowance he receives; what are his qualifications for the office, and if he has had any medical training. Shewing also, by whom his duties are performed during his absence; who performed similar duties before his appointment, and at what salary. Shewing also, if there are similar officials at other points on the frontier, giving name, dates of appointment and salaries. Presented to the Legislature, 26th April, 1894. Mr. *McCleary. Not printed.*
- No. 121.. A compilation of the Labour Laws. Presented to the Legislature, 27th April, 1894. *Printed.*
- No. 122.. Return to an Order of the House of the fifth day of March, 1894, for a Return shewing the date of the dismissal of William Young, Farm Instructor at the Reformatory for Boys at Penetanguishene. The length of time he was in the service; the cause of his dismissal; the amount paid him as a gratuity, together with the amounts, if any, paid him for rent allowance or otherwise since his dismissal. Also, copies of all correspondence between the said Young and the Government, or any officer thereof, relating to his dismissal, the payment of a gratuity or otherwise. Presented to the Legislature, 27th April, 1894. Mr. *Clancy. Not printed.*
- No. 123.. Report of the Provincial Inspector into the charges preferred against J. B. White, License Inspector for the District of Manitoulin, together with a copy of the evidence taken at the investigation. Presented to the Legislature, 27th April, 1894. *Not printed.*
- No. 124.. Commission, evidence and report in respect of the inquiry concerning the Agricultural College and Experimental Farm held by John Winchester, John Watterworth and John S. Pearce, Esquires. Presented to the Legislature, 27th April, 1894. *Not printed.*

- No. 125. Return to an Order of the House of the twenty-third day of April, 1894, for a Return setting forth the Cities, Towns and Incorporated Villages in Ontario in which Free Libraries and Mechanics' Institutes have been established. Shewing, as well, the unincorporated Villages in which Mechanics' Institutes or reading rooms have been established, and shewing the Electoral Districts in which Farmers' Institutes have not been established. Presented to the Legislature, 27th April, 1894. Mr. *Wood (Brant.)* *Not printed.*
- No. 126. Return to an Order of the House of the twentieth day of April, 1894, for a Return of copies of all correspondence and communications which have passed between the Municipal Council of the Town of Goderich, or any officer or member thereof, or any ratepayer of the said town, and any member or officer of the Government, with reference to the appointment of a Police Magistrate for the said town; and also, of all Petitions for or against the appointment. Presented to the Legislature, 27th April, 1894. Mr. *Whitney.* *Not printed.*
- No. 127. Return to an Order of the House of the thirtieth day of March, 1894, for a Return of copies of all papers, letters, statements and documents in connection with the charges of G. A. Dorian, against Dr. P. H. Bryce, Secretary of the Provincial Board of Health, with a copy of the evidence adduced, and the finding of the Commissioners. Presented to the Legislature, 30th April, 1894. Mr. *Ryerson.* *Not printed.*
- No. 128. Return to an Order of the House of the eighteenth day of April, 1894, for a Return shewing what amount of the Public School grant—not including the Poor Schools grant—was apportioned to cities, towns and those incorporated villages containing High Schools or Collegiate Institutes for the years 1882 and 1892 respectively, and the amount to the remaining municipalities of the Province. Presented to the Legislature, 30th April, 1894. Mr. *Meacham.* *Not printed.*
- No. 129. Return to an Order of the House of the twenty-third day of April, 1894, for a Return of a detailed statement, for the years 1890 and 1891, of the fees and emoluments of the Registrar of Deeds for the County of Dufferin in connection with his office, with the dates and amounts of rebates for each year paid to the County. Presented to the Legislature, 30th April, 1894. Mr. *Barr (Dufferin.)* *Not printed.*
- No. 130. Return to an Order of the House of the eighth day of May, 1893, for a Return shewing the names of all persons, firms or companies, indebted to the Province on the first day of January, 1893, on account of timber dues, ground rent or bonuses for timber limits; the amount of indebtedness in each case; the balance, if any, due by such persons, firms or companies on the first day of January, in each year since 1886, and the total amount of such indebtedness on the first day of January, 1893. Presented to the Legislature, 4th May, 1894. Mr. *Wood (Hastings.)* *Not printed.*

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ONTARIO

FOR THE

YEAR ENDED 31ST DECEMBER,

1893.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



TORONTO:

PRINTED BY WARWICK BROS. & RUTTER, 63 AND 70 FRONT STREET WEST.
1894.

To His Honour the Honourable G. A. KIRKPATRICK,

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 ending 31st December, 1893.

Respectfully submitted,

RICHARD HARCOURT,

Treasurer.

TREASURY DEPARTMENT, ONTARIO,

TORONTO, February 20th. 1894.

PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 20th, 1894.

To HON. RICHARD HARCOURT,

Treasurer of Ontario :

I have the honor to present to you the Public Accounts for the year 1893.

For the information of the Legislative Assembly, I beg to submit the following Departmental Reports and Treasury Board Orders, with reference to overdrafts of appropriations under Schedule A of the Supply Bill.

Hospitals and Charities.....	\$367 25
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INSPECTOR OF PRISON'S OFFICE,

TORONTO, 27th June, 1893.

SIR,—Referring to my report of the 12th instant, in regard to the "Home for the Friendless and Infants' Home," London, not having been credited with the full amounts they are respectively entitled to, for work done during the year 1892.

I have the honor to recommend the issue of an order by the Treasury Board authorizing the payment of the further sums due to the said institutions, viz :

Home for the Friendless and Infants' Home, Hamilton ...	\$246 46
Women's Refuge and Infants' Home, London.....	120 79

I have the honor to be, Sir,

Your obedient servant,

(Sd.) T. F. CHAMBERLAIN,

Inspector.

The Honorable

THE TREASURER.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, June 30th, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from Mr. Inspector Chamberlain, for payment of additional grants to the "Home for the Friendless," Hamilton, and "Women's Refuge," London.

Your obedient servant,

(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Chamberlain, dated the 27th day of June, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O. 1887, authorize the payment of the sum of two hundred and forty-six dollars and forty-six cents (\$246.46) to the "Home for the Friendless and Infants' Home," Hamilton, and of the sum of one hundred and twenty dollars and seventy-nine cents (\$120.79) to the "Women's Refuge and Infants' Home," London, the said Institutions not having been credited with the full amounts to which they were entitled for work done during the year 1892, and that warrants for the said amounts be issued accordingly.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable
THE TREASURER.

Education—Superannuated Teachers.....\$2,400 00

EDUCATION DEPARTMENT,
TORONTO, July 10th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council.

That the sum appropriated for the sub-service of "Superannuated Teachers" is exhausted, and as it is necessary that the allowances of worn-out teachers should be all paid without delay, the undersigned respectfully recommends that authority be given under the Act 49 Vic. Cap. 4, Sec. 20, for appropriating a further sum of \$2,400, to meet the payment of present Schedule of \$1,350, and an approximate estimate of allowances still due.

The amount asked for, above present Schedule, to be placed to the credit of the Provincial Treasurer, to meet further payments during year as required.

(Sd.) GEO. W. ROSS,
Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, July 17th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Education Department, for the issue of a warrant for \$2,400, in favor of the Honorable the Treasurer, to enable him to pay certain allowances to Superannuated Teachers, as certificates that such allowances are due, are received from the Education Department.

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the 10th day of July, A.D. 1893, the Treasury Board doth hereby, by virtue of the provisions of Section 20, Chapter 21, R. S. O. 1837

recommend that a warrant for the sum of two thousand four hundred dollars (\$2,400) be issued in favor of the Honorable the Treasurer, to enable him to pay certain allowances to "Superannuated Teachers," as follows, namely :

To meet payments as per present Schedule\$1,350
 To meet further payments during year as required 1,050

The appropriation for the sub-service, "Superannuated Teachers," having become exhausted.

Certified,

J. LONSDALE CAPREOL,
 Clerk Treasury Board.

The Honorable
 THE TREASURER.

Legislation--Stationery, Printing and Binding \$5,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, September 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted, owing to the large amount of printing connected with the late session of the Legislative Assembly.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay the certificate, viz : \$5,000.00.

I have the honor to be, Sir,

Your obedient servant,

(Sd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,
 Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 2nd, 1893.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Queen's Printer, for payment of five thousand dollars (\$5,000.) to Messrs. Warwick & Sons, on account of work done under their contract for printing.

Your obedient servant,
(Sd.) C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Queen's Printer, dated the 29th day of September, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five thousand dollars (\$5,000) in favor of Messrs. Warwick & Sons, contractors for the Parliamentary printing, as per certificate of the Clerk of the Committee on Printing, the appropriation for "Legislative Printing and Binding," owing to the large amount of printing connected with the late session of the Legislative Assembly, having become exhausted.

Certified,
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable
THE TREASURER.

Legislation—Stationery. Printing and Binding \$1,992 00

QUEEN'S PRINTER'S OFFICE,
TORONTO, October 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council:

That the appropriation for Legislative Paper, Printing and Binding has become exhausted. That this is due to the large amount of work in connection with the Legislation of last session.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R.S.O., 1887, Cap. 21, Sec. 20, to pay to Messrs. Barber & Bros., the amount named in the accompanying certificate, viz: \$1,992.00.

Your obedient servant,
(Sd.) L. K. CAMERON,
Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, October 5th, 1893.

SIR,—I beg to enclose for approval of the Treasury Board, a recommendation from the Queen's Printer for payment of the sum of \$1,992 to Messrs. Barber & Bros., for paper supplied for Legislative printing.

Your obedient servant,
C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

UPON consideration of a report of the Queen's Printer, dated the 5th day of October, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand nine hundred and ninety-two dollars (\$1,992) in favor of W. Barber & Bros., for printing paper supplied under their contract, the appropriation for such service, owing to the large amount of work in connection with the Legislation of last session, having become exhausted.

Certified.
J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

EDUCATION DEPARTMENT,

TORONTO, November 7th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the sum appropriated for the sub-service of "Departmental Examinations" is insufficient for the current year, and that after providing for payment of salaries to end of year and for necessary printing, a further amount of (\$515.50) is required for this sub-service.

The undersigned therefore respectfully recommends that authority be given, under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$515.50, to meet the payment of the accompanying schedules, for services of the Associate Examiners, who are entitled to above remuneration for reading candidates appeals.

(Sd.) G. W. ROSS,

Minister of Education.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 11th, 1893.

SIR,—I beg to enclose herewith for approval of Treasury Board, a recommendation from the Education Department for a warrant in favor of the Honorable the Provincial Treasurer for \$515.50, to meet certain payments on account of Departmental Examinations, as per schedules enclosed.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Education, dated the seventh day of November, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of five hundred and fifteen dollars and fifty cents (\$515.50) in favor of the Honorable the Treasurer, to meet the payment of the accompanying schedules for services

of the associate examiners, for reading candidates' appeals, the appropriation for the sub-service "Departmental Examinations" having become exhausted.

Certified,

J. LONSDALE CAPREOL,
Clerk Treasury Board.

The Honorable,
THE TREASURER.

Public Buildings:—	Government House	\$1,019 49
do	Deaf and Dumb Institute, Belleville	79 58
do	London Asylum	6,884 71

PUBLIC WORKS DEPARTMENT,

TORONTO, 15th November, 1893,

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the capital appropriation for Government House is exhausted and the following appended account is unpaid :

John B. Smith & Sons.....	\$1,019 49
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(2) That the capital appropriation for the Institute for the Deaf and Dumb, at Belleville, is exhausted, and the following appended account is unpaid :

The J. Morrison Brass Mfg Co	79 58
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(3) That the capital appropriation for the London Asylum is exhausted, and the following appended certificates and accounts are unpaid :

Keith & Fitzsimons, certificate.....	905 00
John Purdom "	2,700 00
Charles Bodley "	104 00
John Purdom, account	2,525 00
E. Leonard & Sons, account.....	176 40
Hobbs Manufacturing Co., account	474 31
	<hr/>
	\$7,983 78

The undersigned therefore recommends that authority be given, under the Act R.S.O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above named services, for the said total sum of \$7,983.78.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 20th, 1893.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works, asking for payment of certain overdrafts under authority of 49 Vict., cap. 4, sec. 20, as follows :

Public Buildings :—Government House	\$1,019 49
“ Deaf and Dumb Institute	79 58
“ London Asylum	6,884 71
Total	<u>\$7,983 78</u>

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 14th day of November, A.D. 1893, the Treasury Board doth hereby, under section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of seven thousand nine hundred and eighty-three dollars and seventy-eight cents (\$7,983.78) in favor of the Honorable the Treasurer, for the payment of the accounts below mentioned, chargeable to the following appropriations, which have become exhausted :

Government House—Capital account :	
J. B. Smith & Sons	\$1,019 49
Deaf and Dumb Institute—Capital account :	
J. Morrison Brass Manufacturing Co.	79 58
London Asylum—Capital account :	
Keith and Fitzsimous	905 00
John Purdom	2,700 00
Charles Bodley	104 00
John Purdom	2,525 00
E. Leonard & Sons	176 40
Hobbs Manufacturing Co.	474 31
	<u>\$7,983 78</u>

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Maintenance and Repairs—Government House	\$29 70
do School Practical Science	35 75
do Osgoode Hall	219 41

PUBLIC WORKS DEPARTMENT,

TORONTO, 22nd November, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the Maintenance and Repairs appropriation for Osgoode Hall is exhausted, and the annexed accounts are unpaid :

Knickerbocker Ice Company	\$14 25
George Yorke, engineer	55 00
C. Sendell, fireman	30 00
Consumers' Gas Company	87 26
J. T. Wilson	32 90
Total	<u>219 41</u>

(2) That the Maintenance and Repairs appropriation for Government House is exhausted, and the annexed accounts are unpaid :

City Water Works Department	6 80
Knickerbocker Ice Company	22 90
Total	<u>29 70</u>

(3) That the Maintenance and Repairs appropriation for the School of Science is exhausted, and the annexed account is unpaid :

Consumers' Gas Company	35 75
Total	<u>\$284 86</u>

The undersigned therefore recommends that authority be given under the Act, R.S.O., 1887, cap. 21, sec. 20, for cheques to issue in favor of the above-named services, for the total sum of \$284.86.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, November 24th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, accounts recommended for payment by the Department of Public Works in connection with services, as follows :

Osgoode Hall—Repairs and maintenance	\$219 41
Government House “	29 70
School of Science “	35 75
Total	<u>\$284 86</u>

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report from the Honorable the Commissioner of Public Works, dated the 22nd day of November, A.D. 1893, the Treasury Board both hereby, under the provisions of section 20, cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of two hundred and eighty-four dollars and eighty-six cents (\$284.86) in favor of the Honorable the Treasurer for the payment of the below mentioned accounts, chargeable to the following appropriations which have become exhausted.

Maintenance and Repairs—Osgoode Hall :

Knickerbocker Ice Co.	\$14 25
George Yorke, engineer.	55 00
C. Sendell, fireman.	30 00
Consumers' Gas Co.	87 26
J. T. Wilson	32 90
	———— 219 41

Maintenance and Repairs—Government House :

City Water Works Department	6 80
Knickerbocker Ice Company	22 90
	———— 29 70

Maintenance and Repairs—School Practical Science :

Consumers' Gas Company	35 75
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Total \$284 86

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Public Buildings—London Asylum.	\$1,301 28
do Hamilton Asylum.	1,745 90
do Kingston Asylum.	2,535 70
do Orillia Asylum	187 95
do Deaf and Dumb Institute	1,526 55

PUBLIC WORKS DEPARTMENT,

TORONTO, December 5th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the capital account appropriations for the following Public Institutions are exhausted, and accounts amounting to as under are unpaid :

Public Buildings—Hamilton Asylum	\$1,745 90
London Asylum	1,301 28
Kingston Asylum	2,535 70
Orillia Asylum	187 95
Deaf and Dumb Institute	1,526 55
Total	<u>\$7,297 38</u>

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, sec. 20, for a warrant to issue in favor of the Honorable the Provincial Treasurer for the total sum of \$7,297.38, to enable him to pay to the several parties the amounts to which they are respectively entitled.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 7th, 1893.

SIR,—I beg to enclose herewith, for approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant in favor of the Honorable the Treasurer for the sum of \$7,297.38, to meet payment of various accounts chargeable to services, the appropriations for which have been exhausted, as follows :

Hamilton Asylum—Capital Account	\$1,745 90
London Asylum	1,301 28
Kingston Asylum	2,535 70
Orillia Asylum	187 95
Deaf and Dumb Institute	1,526 55
Total	<u>\$7,297 38</u>

Your obedient servant,

C. H. SPROULE,
Provincial Auditor.

THE CLERK,
Treasury Board

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 5th day of December, A. D. 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, cap. 21, R. S. O., 1887, recommend the issue of a warrant for the sum of seven thousand two hundred and ninety-seven dollars and thirty-eight cents (\$7,297.38), to meet the payment of various accounts chargeable to the following appropriations, which have become exhausted, namely :

Hamilton Asylum—Capital Account	\$1,745	90
London Asylum “	1,301	28
Kingston Asylum “	2,535	70
Orillia Asylum “	187	95
Deaf and Dumb Institute “	1,526	55
	<u>\$7,297</u>	<u>38</u>

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable

THE TREASURER

Legislation—Stationery, Printing and Binding..... \$4,000 00

QUEEN'S PRINTER'S OFFICE,

TORONTO, December 14th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for Legislative Printing and Binding has been exhausted. That this is due to the large amount of printing necessary in connection with the legislation of last Session, some of the reports being very large and expensive. A very large amount of work is under way at the contractors', in addition to which vouchers have already been passed for over \$4,000.

The undersigned therefore requests that authority be given the Honorable the Provincial Treasurer, under the Act R. S. O., 1887, cap. 21, sec. 20, to pay the accompanying certificate, viz., \$4,000.

Your obedient servant,

(Sgd.) L. K. CAMERON,

Queen's Printer.

C. H. SPROULE, Esq.,
Provincial Auditor.

2* (P.A.)

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PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 15th, 1893.

SIR,—I beg to enclose herewith a recommendation from the Queen's Printer for payment of a further sum of four thousand dollars (\$4,000) in excess of the appropriation for "Printing and Binding."

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

 MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of L. K. Cameron, Esquire, Queen's Printer, dated the 14th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, recommend that a warrant for the sum of four thousand dollars (\$4,000) be issued in favor of Messrs. Warwick Bros. & Rutter, on account of work performed under their contract for Parliamentary Printing and Binding, as per accompanying certificate, the appropriation for said service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,

THE TREASURER.

 Legislation \$3,812 35

PROVINCIAL TREASURER'S DEPARTMENT,

TORONTO, December 14th, 1894.

The undersigned has the honor to report that the appropriation for "Legislation" is exhausted, and official salaries for the months of November and December, amounting to \$1,812.35, are yet to be paid. It also appears that a further sum of, say \$2,000, will be required to meet other necessary payments in excess of the appropriation during the current year.

Under the circumstances, the undersigned respectfully recommends that, pursuant to the provisions of Section 20, Cap. 21, R. S. O., 1887, an accountable warrant for the sum of \$3,812.35 be issued in favor of the undersigned.

(Sd) R. HARCOURT,

Provincial Treasurer.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Provincial Treasurer, dated the fourteenth day of November, A. D., 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21, R. S. O., 1887, authorize the issue of an accountable warrant in favor of the Honorable the Treasurer, for the sum of three thousand eight hundred and twelve dollars and thirty-five cents (\$3,812.35), to enable him to pay official salaries for the months of November and December and other necessary payments, chargeable to "Legislation," the appropriation for such service having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honorable,

THE TREASURER.

Public Buildings—Mercer Reformatory	\$ 49 25
do Hamilton Asylum	802 00
do Deaf and Dumb Institute	448 99
do Rainy River District	1,301 97

PUBLIC WORKS DEPARTMENT,

TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

(1) That the Reformatory for Females capital account appropriation is exhausted, and the following amounts remain unpaid :

John Ritchie

\$49 25

(2) That the Hamilton Asylum capital appropriation is exhausted, and the following amounts are unprovided for :

H. G. McMahan, Clerk of Works, salary....

104 00

Adam Clark's, certificates

698 00

Total

\$802 00

The undersigned therefore recommends that authority be given, under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties, for the severally named amounts.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :

That the Belleville Institute for the Deaf and Dumb capital account appropriation is exhausted, and that of Mr. T. Hanley's certificate for the sum of \$3,600 (see Department abstract No. 239, November 10th, 1893), there remaineth unpaid \$293 05

Mr. J. H. McLaren's, Clerk of Works, salary	104 00
M. McBrearty's expense account	36 75
J. M. Walker's account	54
Mrs. Seay's account	3 00
Grand Trunk Railway's account	3 28
W. Hogan's account	8 37

\$448 99

The undersigned therefore recommends that the requisite authority be given, under the Act R. S. O. Cap. 21, Sec. 20, of 1887, for cheques to issue in favor of the said services for the sums respectively shown.

(Sd) C. F. FRASER,
Commissioner.

PUBLIC WORKS DEPARTMENT,
TORONTO, December 20th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the Rainy River District capital account appropriation is exhausted, and the following accounts (as shown in the architect's report hereto attached), are still unpaid :

Ontario & Western Lumber Co	\$614 78
J. B. Campbell (for Jacob Hose)	162 17
Jacob Hose	145 89
James Robertson	27 88
G. H. Murray	128 00
Western Algoma Brick Co	223 25

Total \$1,301 97

The undersigned therefore recommends that authority be given under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheques to issue in favor of the above-named parties for the several amounts shown.

(Sd.) C. F. FRASER,
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 27th, 1893.

SIR,—I beg to forward herewith, for the approval of the Treasury Board, recommendations from the Department of Public Works, for payment of accounts in excess of appropriations, as follows :

Mercer Reformatory, capital account	\$ 49 25
Hamilton Asylum, "	802 00
Deaf and Dumb Institute "	448 99
Rainy River District "	1,301 97
Total	\$2,602 21

Your obedient servant.

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of reports of the Honorable the Commissioner of Public Works, dated the 20th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Section 20, Cap. 21 R. S. O. 1887, recommend that a warrant for two thousand six hundred and two dollars and twenty-one cents (\$2,602.21) be issued in favor of the Honorable the Treasurer, for the payment of the various accounts mentioned, and chargeable to the following appropriations, which have become exhausted.

Capital account—Mercer Reformatory	\$ 49 25
" Hamilton Asylum	802 00
" Deaf and Dumb Institute	448 99
" Rainy River District	1,301 97
Total	\$2,602 21

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Public Institutions Maintenance—London Asylum \$632 68

INSPECTOR OF ASYLUMS' OFFICE,

TORONTO, 4th January, 1894.

SIR,—I beg to report that in consequence of an increased number of patients being admitted to this Asylum during the year 1893, an over-expenditure of \$632.68 has taken place for clothing and general supplies.

I would therefore beg to recommend the issue of a Treasury Board Warrant, under R. S. O., Cap. 21, Sec. 20, for the above named amount.

I have the honor to be, Sir,

Your obedient servant,

(Sd.)

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 5th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from Mr. Inspector Christie for the issue of a warrant in favor of the Bursar of the London Asylum for \$632.68, to cover balance of pay list and petty payments by Bursar for month of December, 1893.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM
FOR CONSIDERATION.

Upon consideration of a report from Mr. Inspector of Asylums Christie, approved by the Provincial Secretary, and dated the 4th day of January, A.D., 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R. S. O. 1887, authorize the issue of a warrant for the sum of six hundred and thirty-two dollars and sixty-eight cents (\$632.68), in favor of the Bursar of the London Asylum, to pay for clothing and general supplies, the appropriation for said Asylum having become exhausted, owing to the increased number of patients admitted during the year 1893.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable

THE TREASURER

Public Buildings—Hamilton Asylum.....	\$410 10
do Kingston Asylum.....	747 38

PUBLIC WORKS DEPARTMENT,

TORONTO, December 29th, 1893.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

(1) That the capital appropriation for the Hamilton Asylum for the Insane is exhausted, and two pay sheets of men employed upon the works at said Institution, of \$250.61 and \$159.49 respectively, are unpaid.

(2) That the capital appropriation of the Kingston Asylum for the Insane is exhausted, and the pay sheets of men employed upon the works at said Institution, of \$454.60 and \$292.78 respectively, are unpaid.

The undersigned therefore recommends that authority be given, under the Act R. S. O. 1887, Cap. 21, Sec. 20, for cheque to issue in favor of W. Edwards, Secretary Department of Public Works, for the total sum of \$1,157.48, to enable him to pay to the workmen the several sums to which they are entitled.

(Sd.)

C. F. FRASER,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, January 6th, 1894.

SIR,—I beg to enclose herewith, for the approval of the Treasury Board, a recommendation from the Department of Public Works for the issue of a warrant for \$1,157.48 in favor of Mr. W. Edwards, to cover pay lists of men employed on works in progress at the Hamilton and Kingston Asylums.

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 29th day of December, A.D. 1893, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O., 1887, authorize the issue of a warrant for the sum of one thousand one hundred and fifty-seven dollars and forty-eight cents (\$1,157.48) in favor of Mr. W. Edwards, Secretary Department of Public Works, to enable him to pay the workmen employed upon the works in progress in connection with the Hamilton and Kingston Asylums, the appropriations for said Institutions (Capital Account) having become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

Repairs and Maintenance—Agricultural College \$623 39

DEPARTMENT OF AGRICULTURE,

TORONTO, January 9th, 1894.

The undersigned respectfully reports to His Honor the Lieutenant-Governor in Council :

That the appropriation for maintenance and repairs of the Ontario Agricultural College is exhausted, chiefly owing to the exceptionally high price of coal, and that outstanding accounts amounting to \$623.39, as per statement attached, remain unpaid.

The undersigned therefore recommends that authority be given under the Act R.S.O. 1887, Cap. 21, Sec. 20, for appropriating a further sum of \$623 39 to meet those unpaid claims.

(Sd.) JOHN DRYDEN,

Minister of Agriculture.

PROVINCIAL AUDITORS' OFFICE,

TORONTO, January 11th, 1894.

SIR,—I beg to enclose herewith for the approval of the Treasury Board, a recommendation from the Department of Agriculture, for payment of accounts chargeable to Repairs and Maintenance of Buildings Account, Agricultural College, as follows :

Robert Mitchell	\$ 3 00
George Howard	45 80
G. B. Morris	13 56
P. C. Allan	5 00
A. Bruce & Sons	14 92
R. Stewart	61 38
J. M. Bond & Co	25 04
W. Sunley	5 45
W. Sallows	8 75
A. Mills	3 20
City Water Works	4 00
R. G. Cockburn	2 00
Kloepfer & Co	140 78
Guelph Light and Power Co	230 92
December petty accounts	41 15
do	18 44
Total	<u>\$623 39</u>

Your obedient servant,

C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR CONSIDERATION.

Upon consideration of a report of the Honorable the Minister of Agriculture, dated the 9th day of January, A.D. 1894, the Treasury Board doth hereby, under the provisions of Sec. 20, Cap. 21, R.S.O. 1887, authorize the issue of a warrant for the sum of six hundred and twenty-three dollars and thirty-nine cents (\$623.39) in favor of the Honorable the Treasurer, to enable him to pay certain accounts chargeable to the appropriation "Maintenance and Repairs" Agricultural College, which has become exhausted.

Certified,

J. LONSDALE CAPREOL,

Clerk Treasury Board.

The Honourable

THE TREASURER.

Total	38,668 88
Less refunds and balances at credit of appropriations, of Public Buildings	\$3,895 47
Less covering warrant for Hospitals and Charities not required	367 25
	4,262 72
Total expenditure under authority of 49 Vict., Cap. 4, Sec. 20	34,406 16

RECAPITULATION.

Legislation	\$14,804 35
Education	2,915 50
Public Institutions Maintenance	632 68
Repairs and Maintenance	908 25
Public Buildings	15,145 38
	\$34,406 16

UNAUTHORIZED EXPENDITURES.

Civil Government :	
Public Institutions Office	\$ 116 28
Legislation	320 47
Administration of Justice :	
Surrogate Judges	582 00
Education :	
Departmental Examinations	13 65
Repairs and Maintenance :	
Government House	284 88
School of Practical Science	646 53
Osgoode Hall	1,532 96
Agricultural Hall	19 92
Refunds :	
Miscellaneous	109 39
	3,626 08
Total overdrafts of appropriations under Schedule A of Supply Bill (<i>see statement folio</i>)	\$38,032 24

SPECIAL WARRANT ISSUED UNDER AUTHORITY OF 49
VICT. CAP. 4, SEC. 9.

TORONTO, 3rd February, 1893.

The undersigned has the honor to report for the consideration of Council that, inasmuch as owing to the fact that the New Parliament Buildings will not for some weeks to come be sufficiently completed, to allow of the holding of the coming Session of the Legislature therein, it is therefore certain that the year's supplies cannot be voted by the Legislature earlier than some time in the month of March, and inasmuch as \$62,000 was appropriated last Session for purposes in connection with the New Legislative Chamber, Library, Departments, Grounds, etc., \$17,233, of which amount remained unexpended at the end of 1892, which appropriation has lapsed, and since there will in the meantime be needed for the Public Service for the maintenance of Public Institutions :

For the months of January and February	\$140,000 00
For the purposes of Legislation	20,000 00
For Departmental Pay lists	35,000 00
And for Fittings, Furnishings and other Miscellaneous Expenditures in connection with the New Parliament Buildings	55,000 00
Being an aggregate of	\$250,000 00

he therefore begs to recommend in the absence of any Legislative provision for the payment of the sums necessary to meet said services, the necessity for payment being urgent, that in pursuance of Sub-section 2 of Section 9 of Chapter 21, R.S.O., a special warrant be prepared and signed by the Lieutenant-Governor, authorising the issue and appropriation out of the Consolidated Revenue Fund of the said \$250,000, said amount to be placed by the undersigned to a special account.

(Signed), R. HARCOURT,
Provincial Treasurer.

Copy of an Order in Council approved by His Honor the Lieutenant-Governor the 9th day of February, A.D. 1893.

Having regard to the provisions of Sub-section 2 of Section 9 of the Revised Statute, Chaptered 21, entitled, " An Act to provide for the better auditing of the Public Accounts of the Province," whereby it is enacted

among other things that when the Legislature is not in Session any occasion arises when an expenditure not foreseen or provided for by the Legislature is urgently and immediately required for the Public Service, then upon the report of the Treasurer that there is no Legislative provision, and of the Minister having the charge of the service in question that the necessity is urgent Your Honor in Council may order a special warrant to be prepared for the issue of the amount estimated to be required which shall be placed by the Treasurer to a special account against which cheques may issue from time to time in the usual form as they may be required, and upon consideration of the report of the Honorable the Commissioner of Public Works, dated 3rd February, 1893, stating that the new Parliament Buildings cannot for some weeks to come be sufficiently completed to allow of there being held therein the approaching annual session of the Legislative Assembly of the Province, and in order to allow of the said session being so held in said buildings it is urgently and immediately necessary that the sum of fifty-five thousand dollars (\$55,000) should be provided for the furnishing and fitting up of the same, also the report of the Honorable the Provincial Secretary of 3rd idem, wherein he states that the sum of one hundred and forty thousand dollars (\$140,000) is required for supplies for the maintenance of the Public Institutions of the Province, and also the report of the Honorable the Treasurer of the same date, representing that the sum of thirty-five thousand dollars is required for Departmental Pay lists, and twenty thousand dollars for the purposes of Legislation, and setting forth further that, in the absence of any legislative provision for the sums necessary to meet said services (the necessity for payment being urgent), and in pursuance of the said sub-section of the said Act, a special warrant should be prepared and signed by Your Honor authorising the issue and appropriation out of the Consolidated Revenue Fund of the sum of two hundred and fifty thousand dollars (\$250,000) to be placed by the Treasurer to a special account, the Committee of Council advise that a special warrant for the said sum of two hundred and fifty thousand dollars be issued by Your Honor to be placed by the Treasurer to a special account against which cheques may be issued from time to time, as may be required, for the payment of expenditures in connection with the services above specified.

Certified,

J. LONSDALE CAPREOL.

Assistant Clerk Executive Council.

The Honourable THE TREASURER.

CENTRAL PRISON INDUSTRIES.

A special account in connection with the Industries was opened under authority of 56 Vict. Cap 53, Sec. 1, on 1st October last. The expenditure under this special account, \$85,164.98, appears in Statement No. 14, Folio 352. Receipts from sales amounting to \$3,411.21 were placed to the credit of the account, leaving a debit balance on 31st December last, amounting to \$81,753.77.

Respectfully submitted,

C. H. SPROULE,
Provincial Auditor.

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MISCELLANEOUS STATEMENTS.

No. 1.—BALANCE SHEET, Shewing the Receipts and Payments of the Treasurer of Ontario during the year 1893, with the Cash Balances on 1st January and 31st December.—Continued.

RECEIPTS.	§	c.	§	c.	PAYMENTS.	§	c.	§	c.
<i>Brought forward</i>	6,330,285	41			<i>Brought forward</i>	583,103	29	3,036,911	19
					For Refunds <i>re</i> Land Improvement Fund			2,541	23
					“ Refunds <i>re</i> Municipalities Fund, (Widow's Pensions)			1,268	60
					“ Aid to Railways			145,416	44
					“ Annuities			74,200	00
					“ Land Improvement, Special			1,269	50
					“ Drainage Debitures, Municipal	18,295	07		
					“ “ Title	14,200	00		
					“ Investments, Special Deposits as per Statement No. 4.			62,465	07
					Balance. (See Statement No. 2)				
Total.....	6,330,285	41			Total.....			870,234	13
								2,348,123	41
								75,016	68
								6,330,285	41

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 20th, 1894.

No. 2.
OPEN ACCOUNTS.—STATEMENT of the Balance of Open Accounts, 31st December, 1893.

	\$	c.		\$
Current Balances, Standard Bank.....	\$85,509	82		
do Imperial Bank.....	21,015	65		
do Bank of Hamilton.....	15,507	49		
do Traders' Bank.....	14,504	62		
do Dominion Bank.....	120	30		
do Federal Bank.....	73	61		
do Central Bank.....	98			
Overdrawn, Ontario Bank.....	86,732	47		
do Bank of Montreal.....	\$8,308	51		
do Bank of Commerce.....	142	63		
do Consolidated Bank.....	3,168	80		
	95	85		
Special Deposits, Bank of Commerce.....	350,000	00		
do Ontario Bank.....	200,000	00		
do Imperial Bank.....	100,000	00		
do Bank of Hamilton.....	75,000	00		
do Standard Bank.....	75,000	00		
do Traders' Bank.....	50,000	00		
do Union Bank.....	75,000	00		
Dominion of Canada.....	925,000	00		
Toronto General Hospital.....	75,717	76		
Railway Aid.....	4,000	00		
Surplus Distribution.....	2,459,246	48		
Drainage Assessment Fund.....	3,888,777	47		
Drainage Debentures.....	156,554	79		
Title Drainage Debentures.....	234,664	64		
Stationery Account.....	101,531	86		
Grant to Provincial University.....	29,944	86		
New Parliament Buildings.....	160,000	00		
do.....	1,274,925	06		
do.....	107,306	49		
Agricultural Farm, Mimico.....	27,548	85		
<i>Carried forward</i>	9,020,334	94		
Consolidated Fund.....	11,422,624	56		
Municipal Loan Fund.....	1,659,133	85		
Common School Fund.....	1,013,916	11		
Municipalities Fund.....	17,285	65		
Railway Fund.....	400,162	35		
Annuities.....	965,719	06		
Dominion of Canada, Open Account.....	500,000	00		
Lock-up, Mattawa.....	247	08		
<i>Carried forward</i>	15,973,680	66		

No. 2.—Statement of Balance of Open Accounts.—*Concluded.*

	\$	c.
<i>Brought forward</i>	9,020,334	94
<i>Brought forward</i>	15,979,080	66
Government House	181,132	52
Institution for the Blind	255,375	79
do Deaf and Dumb	292,211	23
Asylum for the Insane, London	838,014	44
do Toronto	327,851	82
do Hamilton	783,591	46
do Kingston	389,881	48
do do	335,660	31
do Minico	484,722	05
do Orillia	112,823	61
do Brockville	111,616	40
Andrew Mercer Reformatory	165,416	10
Reformatory for Boys	743,683	46
Central Prison	138,248	56
Normal School, Toronto	201,158	44
do Ottawa	220,420	46
School of Practical Science	404,608	51
Agricultural College	109,750	81
Osgoode Hall	324	00
Agricultural Hall	1,722	63
Southampton Pier	750	00
Fort Elgin do	300	00
Kushog Lake Dam	3,000	00
River Beauette Works	581	82
Lake of Bays do	2,877	39
Mississippi River do	976	82
Head do do	7,266	66
Otonabee do do	87,962	05
Scugog do do	79,316	79
Gull and Burnt River Works	67,421	77
Muskoka do do	25,437	08
Peninsular Creek do	10,544	13
Balsam and Cameron Lakes do	5,085	37
Georgian Bay do	13,877	23
Nation River do	4,989	84
Mississinqua River do	300	00
Lock at Yonge's Point	56,425	30
do Maganetawan		

Lake Scugog Flats Road	1,500 00
Mary and Fairy Lakes Works	63,616 07
Registry Office and Lock-up, Thunder Bay	21,810 75
do do Bracebridge	4,945 97
do do North Bay	18,801 36
do do Algoma	15,336 42
do do Parry Sound	17,766 00
Court Room and Lock-up, Rat Portage	28,727 13
Court House and Gaol, Sault Ste. Marie	24,416 27
Gaol, Registry Office and Lock-up, Port Arthur	15,633 68
Lock-up, Bruce Mines	5,409 82
do do Gore Bay	7,380 42
Lock-up, Huntsville	3,003 15
do do Sudbany	12,137 48
do do Port William	7,528 90
do do Magnetawan	7,615 56
do do French River	1,194 12
do do Burk's Falls	6,135 62
do do Killarney	1,292 97
do do Little Current	20 55
do do Fort Francis	2,195 48
do do Thessalon	1,160 24
do do Manitowaning	173 70
do do Baysville	300 00
Registry Office, Minden	250 85
Brook's Monument, shelter and building	1,676 92
Total	15,979,080 66

15,979,080 66

Total

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, February 20th, 1894.

No. 3.

STATEMENT OF THE CONSOLIDATED REVENUE FUND, including items transferred to it, 31st December, 1893.

	\$	c.	\$	c.	\$	c.
—						
To Expenditure as per Statement No. 1.....	3,036,911	19			10,450,227	68
To Land Improvement Fund.....	3,750	73			4,012,043	00
To Balance.....			3,040,661	92		
			11,422,624	56		
					4,462,270	68
						1,015 80
						14,463,286 48

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITORS' OFFICE,
TORONTO, February 20th, 1894.

No. 4.

INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Amount.		Total.		
		\$	c.	\$	c.	\$	c.	\$	c.	
Bank of Commerce.....	Amount of Special Deposits 31st December, 1892.....	800,000	00	550,000	00					
Ontario Bank.....	Special Deposits made during 1893.....	425,000	00							
Standard Bank.....	do.....	200,000	00							
Imperial Bank.....	do.....	250,000	00							
Bank of Hamilton.....	do.....	300,000	00							
Dominion Bank.....	do.....	273,123	41							
Traders' Bank.....	do.....	50,000	00							
Union Bank.....	do.....	50,000	00			2,348,123	41			
						2,898,123	41			
	Less amounts withdrawn to meet current expenditure, viz:									
Bank of Commerce.....	Ontario Bank.....	600,000	00							
Standard Bank.....	Standard Bank.....	375,000	00							
Imperial Bank.....	Imperial Bank.....	175,000	00							
Bank of Hamilton.....	Bank of Hamilton.....	250,000	00							
Dominion Bank.....	Dominion Bank.....	273,000	00							
Union Bank.....	Union Bank.....	273,123	41							
		25,000	00			1,973,123	41			
								925,000	00	
	Interest bearing securities held by the Province on 31st December, 1893, exclusive of Trust Funds in the hands of the Dominion Government:									
	Drainage Loans.....							156,554	79	
	Drainage Debentures.....							284,664	64	
	The Drainage Debentures.....							104,531	86	
	Mortgage on Asylum lands sold.....							3,000	00	
	Ponds and Waterloo Road Debentures.....							1,821	00	
									1,425,572	29

O. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
Toronto, February 20th, 1894.

No. 5.
INTEREST ACCOUNT.

STATEMENT OF INTEREST RECEIVED DURING THE YEAR ENDED 31ST DECEMBER, 1893.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.		Total.	
		\$	c.	\$	c.
Hon. Minister of Finance, Ottawa	Interest on capital held and debts due to the Province by the Dominion.....			300,000	00
do	Six months' interest on \$200,000 6 per cent. bonds to 31st March, 1893.....			6,000	00
Sundry Municipalities.....	Interest on Dundas and Waterloo Road Debentures.....			180	02
do	Interest on Drainage Debentures and Loans.....			18,566	87
Bank of Commerce.....	Net interest on deposits to 30th December.....	18,566	87		
Ontario Bank.....	do	9,857	34		
Imperial Bank.....	do	6,050	16		
Standard Bank.....	do	5,020	82		
Bank of Hamilton.....	do	5,959	22		
Dominion Bank.....	do	5,453	25		
Traders' Bank.....	do	980	82		
Union Bank.....	do	3,356	17	55,444	65
				379,896	79

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 6.

LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended
31st December, 1893.

COUNTY.	DISTRIBUTOR,	Amount.
		\$ c.
Brant	G. R. Van Norman	1,144 75
Bruce	Thomas Dixon	912 00
Carleton	Robert Lees	2,856 65
Dufferin	Thomas Bowles	498 75
Elgin	John Farley	1,176 10
Essex	F. E. Marcon	712 50
Frontenac	B. M. Britton	2,485 00
Grey	A. Frost	522 65
do	A. G. Mackay	456 00
Haldimand	J. R. Martin	285 00
Halton	T. G. Matheson	344 00
Hastings	G. E. Henderson	2,707 50
Huron	D. McDonald	1,919 00
Kent	Jas. Holmes	1,710 00
Lambton	J. P. Bucke	859 75
Lanark	C. Rice	561 45
Leeds and Grenville	S. Reynolds	1,624 50
Lincoln	J. McKeown	1,068 75
Lennox and Addington	A. L. Morden	1,002 50
Middlesex	C. Hutchinson	560 50
do	James Magee	2,945 00
Norfolk	C. C. Rapelje	299 25
Northumberland and Durham	J. W. Kerr	1,947 50
Ontario	J. E. Farewell	997 50
Oxford	F. R. Ball	1,163 00
Peel	W. H. McFadden	1,336 00
Perth	J. Idington	1,140 00
Peterborough	R. E. Wood	867 50
Prescott and Russell	J. Fraser	190 00
Prince Edward	J. R. Brown	399 00
Renfrew	J. H. Metcalfe	617 50
Simcoe	J. R. Cotter	1,624 50
Stormont, Dundas and Glengarry	J. Dingwall	1,140 00
Victoria	J. R. McNeillie	855 00
Waterloo	W. H. Bowlby	1,567 50
Welland	T. D. Cowper	509 70
Wellington	H. W. Peterson	403 75
Wentworth	J. Crerar	3,743 00
Toronto City	J. G. Brown	2,208 75
do	James Fleming	211 20
York	W. W. Baldwin	36,075 00
Algoma District	J. J. Kehoe	142 50
Muskoka District	Isaac Huber	63 00
Parry Sound District	R. H. Stewart	54 85
Thunder Bay do	A. W. Thompson	403 75
	Total	84,246 10

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 7.

EDUCATION REVENUE.

STATEMENT of the Receipts of the Education Department during 1893.

SERVICE.	PARTICULARS.	Amount.		Total.	
		£	c.	£	c.
Normal and Model Schools, Toronto	Fees from Normal, Model and Kindergarten students and pupils	10,563	00	10,813	00
do do Ottawa	do do	6,240	00	23,650	43
Departmental examinations	Examination fees and appeals			1,725	00
School of Pedagogy	Fees from students			1,282	34
Superannuated teachers	Subscriptions, 1893			306	76
Miscellaneous	Sales of museum catalogues, waste paper, School Acts, duplicate certificates, etc.			3,862	75
School of Science	Students' Fees				
Total .....	.....			47,640	78

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

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 of December, 1893.

From Whom Received.	Service.	\$ c.	\$ c.
Alexander & Ferguson	On account of taxes	20 11	
Adams, M. P	do	3 38	
Aikens, Hon. J. C.	do	3 43	
Allison, Mrs. W	do	1 38	
Austin, W. A	do	1 90	
Allison, D. W	do	53 28	
Armour, Mickle & Williams	do	2 00	
Brown & Co	do	7 62	
Bawden, J	do	1 76	
Bliss, A. P	do	5 76	
Bishop, Edwin F	do	3 53	
Bruce, Burton & Bruce	do	7 28	
Braden, W. W	do	5 49	
Bacon, D. H	do	2 64	
Burwell, J. H	do	9 50	
Banting, A. M	do	3 97	
Beatty, W. H	do	14 97	
Banks, W. H	do	4 80	
Browne, J. C	do	3 98	
Bruce, A. C	do	16 05	
Beaver Mining & M. Co.	do	26 22	
Bigger, M. C	do	2 31	
Brewster, Chas. E.	do	3 41	
Beyan, Mrs. S. L	do	4 79	
Baird, Hugh N	do	32 53	
Bolster, L	do	3 20	
Ballentine, S. L	do	56 33	
Bigger, M. C	do	6 13	
Best, E. N	do	1 76	
Clark, J. M	do	41 84	
Cutler & Savidge Lumber Co	do	5 29	
Clark, C. D	do	4 74	
Canada Permanent Co.	do	8 15	
Caldwell, W. C	do	29 98	
C. P. Railway Co	do	23 82	
Choumaid, M	do	3 68	
Cronstadvh, E	do	1 68	
Crawford, Sir C. W. F.	do	4 80	
Candler, H. & J.	do	3 08	
Collins Inlet Lumber Co	do	2 00	
Call, R. R	do	1 13	
Cochrane, J. C. T	do	5 61	
Carter, Jas	do	4 68	
Cook, Geo. I	do	12 34	
Clavet, Geo	do	3 02	
Cayley, Frank	do	3 17	
Clark, J. M	do	26 04	
Cockburn, Mrs I	do	76	
C. P. Railway Co	do	150 96	
Dunderland C. H	do	1 76	
Davidson, Jas	do	35 78	
Delaney, Thos	do	15 66	
Deschamps, P	do	1 32	
Daniels, J. C	do	4 00	
Davies, Thomas	do	8 36	
Delamere, R. E. & R	do	3 94	
Dawson, J. P	do	12 66	
	Carried forward	729 76	

No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

From Whom Received.	Service.	§ c.	§ c.
	<i>Brought forward</i>	729	76
Eschweiler, Chas. F.....	On account of taxes.....	8	69
Elgin Silver M. Co.....	do.....	3	56
Fobian, W. J.....	do.....	3	29
Felt, B. F.....	do.....	3	00
Fletcher Bros.....	do.....	12	62
France, W. J.....	do.....	6	40
Frood, Thos.....	do.....	4	20
Ferguson & O'Brien.....	do.....	84	
Grant, J. M.....	do.....	79	
Gurofski, D.....	do.....	52	
Goodell, R. R.....	do.....	1	68
Hooper, Thomas.....	do.....	5	90
Henry, W. & R., Estate.....	do.....	186	69
Hedstrom, E. L.....	do.....	2	26
Harris, T. S.....	do.....	66	
H. de Graffe, J.....	do.....	6	01
Harvey, A.....	do.....	12	30
Hughes, B. B.....	do.....	26	88
Hime, H. L. & Co.....	do.....	88	79
Hooper, Capt.....	do.....	1	61
Ionson, Wm.....	do.....	1	60
Judge, Toms.....	do.....	24	52
Johnson, Chas. J.....	do.....	6	97
Jackson, D.....	do.....	6	94
Johnson, A. H.....	do.....	23	32
Johnson, T. E.....	do.....	21	10
Jones, A. E.....	do.....	8	11
Keefe, E. O.....	do.....	15	75
Kingsmill & Co.....	do.....	127	86
Krause, C. H.....	do.....	12	68
Leys, W. A.....	do.....	37	06
Lee & Higginson.....	do.....	102	20
Lockerley, D. L.....	do.....	7	59
Lye, Henry.....	do.....	88	83
McArthur, J.....	do.....	2	10
McColeman, M.....	do.....	11	26
McLaren, Peter.....	do.....	6	71
McNeil, J. J.....	do.....	10	72
McGee, J. C.....	do.....	24	10
McPherson & Clark.....	do.....	3	25
McPherson, W. D.....	do.....	41	07
Munger, R. C.....	do.....	3	44
Nutchmor, Alex.....	do.....	3	36
Morgan, Wm.....	do.....	2	64
Murray, J.....	do.....	28	53
Milner, W. N.....	do.....	10	59
Messer, A.....	do.....	80	
Maxwell, F.....	do.....	3	62
Moss & Co.....	do.....	5	42
Mickle, H. W.....	do.....	81	
Machin, C. S.....	do.....	3	09
Maxwell, Mrs. J. W.....	do.....	3	36
Newmann, M.....	do.....	6	12
Nason, J.....	do.....	20	11
Pardee & Garvey.....	do.....	38	06
Peden, Wm.....	do.....	2	03
Petrie, R. W.....	do.....	3	27
Paton, W. P.....	do.....	2	20
Pumpelly, R.....	do.....	1	76
Patterson, Hon. J. C.....	do.....	189	65
Pichads, H. S.....	do.....	6	99
Petrie, Miss A. M.....	do.....	2	10
Petry, W. G.....	do.....	20	70
	<i>Carried forward</i>	2,048	84

No. 8.

TAXES ON LANDS.—*Concluded.*

From Whom Received.	Service.	\$ c.	\$ o.
	<i>Brought forward</i>	2,048 84	
Quigley, Mrs. J. L.	On account of taxes	46	
Quinn, J. J.	do	3 20	
Ross, A. J.	do	1 61	
Ramage, A. T.	do	4 90	
Rochon, M.	do	1 95	
Roberts, Hon. D. E.	do	5 07	
Sultan, W. P.	do	1 35	
Sandford, Hon. W. E.	do	4 59	
Sibley & Bearinger	do	7 38	
Smith, Dr. G.	do	1 60	
Saltonstall, F. G.	do	9 57	
Symon, J.	do	3 70	
Smith, A. H.	do	8 13	
Schilling, E.	do	1 60	
Scoff, J. G.	do	10 65	
Sunderland, C. H.	do	1 60	
Thompson, R.	do	7 68	
Thomas, C. E.	do	1 00	
Turner, Wm.	do	333 83	
Urquhart & Urquhart	do	44 99	
Vivian, J. C.	do	2 90	
Vickers, J. J.	do	23 48	
Walsh, M.	do	3 52	
Wiley & Co.	do	5 35	
Wahnpiatæ M. Co.	do	5 09	
Washington, S. F.	do	1 12	
Williams, Jos.	do	2 81	
Ware, G. T.	do	8 98	
Young, A. H.	do	3 12	
			\$2,560 07

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th.

C. H. SPROULE,
Provincial Auditor.

No. 9.

CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1893.

From Whom Received.	Service.	\$	c.	\$	c.
Provincial Secretary's Department.....	32½ Commissions under Great Seal @ .. \$13 00	422	50		
	83 do Notaries Public, @ .. 8 00	664	00		
	108 Judicial Notarial Certificates, @ .. 1 00	108	00		
	4 Passports, @ .. 1 00	4	00		
	2 Subpœnas @ .. 1 00	2	00		
	21 Surrogate Court Certificates, @ .. 2 00	42	00		
	5 County do @ .. 2 50	12	50		
	11 Superior do @ .. 4 00	44	00		
	2 Escheats, @ .. 20 00	40	00		
	4 Orders-in-Council, @ .. 12 00	48	00		
	Searches, etc.....	59	92		
	Charters of Incorporation	8,465	00		
	Marriage Licenses	2,891	50		
				12,803	42
Provincial Registrar's office.....	4 Exemplifications of Patents, @ .. 8 25	33	00		
	41 Certified copies of do @ .. 2 50	102	50		
	99 Searches and extracts, @ .. 25	24	75		
	3 Special copies, @ .. 2 50	7	50		
				167	75
Registrar-General's office.....	90 Certificates of Birth, @ .. 50	45	00		
	43 do Marriage, @ .. 50	21	50		
	179 do Death, @ .. 50	89	50		
	Exchange	32			
				156	32
W. H. Carney, Sheriff, Sault Ste. Marie.....	Unclaimed Jury Fees	20	35		
J. Meek, Port Arthur	do	1	50		
Division Court Clerk, Lindsay.....	Unclaimed fees	7	00		
Division Court Clerk, No. 1, Stormont, Dundas and Glengarry.....	do	20	04		
W. A. Quibell, P.M., Sudbury.....	Fines and Forfeitures	606	00		
A. G. Hill, P.M., Niagara Falls.....	do	379	50		
County Attorney, Brant	do	24	96		
do Bruce	do	79	67		
do Carleton	do	1,057	14		
do Hastings	do	28	80		
do Halton	do	21	38		
do Huron	do	15	79		
do Kent	do	642	72		
do Lincoln	do	42	75		
do Middlesex.....	do	96	00		
do Muskoka and Parry Sound..	do	102	24		
do Northumberland and Durham..	do	244	80		
do Ontario	do	5	76		
do Peterboro'	do	3	84		
do Simcoe	do	9	26		
do Wellington.....	do	568	32		
do York	do	60	52		
				4,038	34
H. Seymour, J.P., Bobcaygeon..	Fines under Game Law	12	50		
Geo. Price, J.P., Owen Sound ..	do	12	37		
J. Clenk, J. P., Bancroft.....	do	5	00		
S. E. Mitchell, J.P., Pembroke ..	do	20	00		
N. A. Buckner, London	do	4	92		
J. Daly, P.M., Napanee	do	21	00		
G. C. Field, P.M., Woodstock...	do	2	50		
	Carried forward	78	29	17,165	83

CASUAL REVENUE.—Continued.

From Whom Received.	Service.	§ c.	§ c.
	<i>Brought forward</i>	78 29	17,165 83
A. D. Stewart, Hamilton	Fines under Game Law.....	30 00	
J. Nott, J.P., Port Perry	do	7 50	
W. Fielding, J.P., Minden.....	do	10 00	
A. N. Hurteboise, J.P., Cassel- man	do	10 00	
R. A. Casselman, J.P., Casselman	do	10 00	
J. McLean, J.P., Lanark	do	9 87	
D. J. Walker, J.P., Kingston...	do	7 50	
T. Beasley, Police Court Clerk, Hamilton	do	7 50	
C. Snell, J.P., Exeter.....	do	5 00	
B. Mosher, J.P., Wolford	do	5 00	
J. Donnelly, J.P., Frontenac ...	do	5 00	
W. Osborne, J.P., Grand Valley.	do	10 00	
J. E. Ellis, J.P., Fenelon Falls .	do	7 50	
Geo. Craig, J.P.	do	10 00	
J. Maitland, J.P., Bannockburn.	do	10 00	
J. Hull, J.P., Lakefield	do	10 00	
A. F. Wood, J.P., M.P.P., Madoc	do	19 85	
W. P. Scott, J.P., Ottawa.....	do	10 00	
A. D. Stewart, Hamilton	Confiscated deer skins	15 00	
			278 01
J. Gordon Brown, Toronto.....	Surrogate Fees.		1,361 50
Division Court Clerks.....	Fees		6,855 37
Insurance Companies	do	690 00	
do Agents	Fees under Ontario Insurance Act	14,453 36	
Insurance Companies	do Insurance Corporations Act, 1892	2,999 99	
			18,143 35
Registrars, Toronto and York...	Surplus Fees <i>re</i> Land Titles Office.....		2,329 78
P. McCurry, L.M.T., Parry Sound	Fees	239 21	
H. C. Hamilton, L.M.T., Sault Ste. Marie	do	409 10	
J. E. Lount, L.M.T., Bracebridge	do	103 70	
J. M. Munro, L.M.T., Port Arthur.....	do	329 90	
W. Doran, L.M.T., North Bay...	do	132 20	
do do	Refund	71	
			1,214 82
Warwick Bros. & Rutter.....	Official Gazette		8,648 36
Clerk Legislative Assembly	Private Bills		4,342 29
L. K. Cameron, Queen's Printer.	Sale of Statutes, etc		1,383 75
County Treasurer's	Removal of Lunatics and Prisoners.....		6,033 16
Sundry persons.....	Shooting licenses		1,675 00
Atkinson, Mrs. Mary.....	Succession duty	800 00	
Boardman, L.	do	50 00	
Bramm, John	do	30 00	
Blair, Samuel	do	1,068 81	
Boyd, George	do	2,715 97	
Craig, G.	do	75 00	
Crooks, Lawrence O.....	do	1,025 85	
Christie, A. J.	do	50 00	
Duncan, Wm	do	25 00	
Dick, Adam	do	2,160 36	
Elliot, Judge.....	do	964 98	
Eggleton, Samuel.....	do	2,357 04	
Fulton, A. T.	do	8,687 50	
Hamilton, Geo. W	do	100 00	
Holmes, Gervas	do	145 60	
Johnston, Wm.....	do	756 34	
	<i>Carried forward</i>	21,012 45	69,431 22

CASUAL REVENUE.—*Concluded.*

From Whom Received,	Service.	\$ c.	\$ c.
	<i>Brought forward</i>	21,012 45	69,431 22
Kane, Thomas M.	Succession duty	550 00	
Kenny, Charles.....	do	100 00	
Long, George	do	200 00	
Mortimer, H.....	do	100 00	
Page, Elizabeth G.....	do	206 81	
Roberts, John.....	do	20,540 22	
Ross, Chas. R.....	do	801 46	
Stewart, Fanny.....	do	889 83	
Willard, Margaret.....	do	40 00	
Watson, R.....	do	915 24	
Watson, Thomas.....	do	151 41	
Shorthand Reporters Fund.....			45,507 42
Sundry Municipalities	Dundas and Waterloo Road Debentures.....	1,739 00	44 14
The Bradstreet Co.....	Legal Reports	177 00	
			1,976 00
County Attorney, Prince Edward	Costs paid in Reg. v. Bowerman	38 40	
T. C. Taylor.....	Refund <i>re</i> Imperial Lumber Co.....	4 00	
Village of Minden.....	Cancelled School Grant, 1892.....	124 00	
Experimental Dairy	Refund, expenditure 1892	88 18	
Travelling Dairy	do	30 00	
J. H. Coyne, L.M.T., St.	Refund for stationery supplied 1892	155 59	
Thomas	Refund travelling expenses.....	64 50	
A. White.....			504 67
	Total		117,463 45

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 10.—GOVERNMENT STATIONERY OFFICE.

	Balance of stock on hand January 1st, 1893.	§	c.	§	c.	§	c.	§	c.
Rowse & Hutchison	Supplies	31,404	96						
Barber & Ellis Co.	do	2	40						
E. Harris Co.	do	736	00						
Warwick & Sons	do	4	80						
Montreal Star	do	1,944	62						
E. B. Eddy Co.	do	18	00						
Hobbs Hardware Co	do	145	65						
Stanton & McCrae	do	1,621	95						
Burnt Reid & Co	do	317	46						
Grand & Toy	do	3,745	31						
J. Underwood & Co	do	205	00						
Brown Bros	do	100	40						
Jas. Bain & Son	do	2,537	43						
Toronto Paper Box Co	do	149	03						
Canada Paper Co.	do	20	00						
Hunter Rose & Co.	do	31	20						
W. H. Bleasdale & Co	do	1,280	57						
Office Specialty Co.	do	606	28						
T. Henry	do	19	00						
Munroe Ink Eraser Co.	do	11	00						
Automatic Knife Co	do	78	05						
Geo. Bengough	do	69	00						
J. Davis & Co.	do	41	25						
H. E. Clarke & Co	do	13	50						
Cyclostyle Co.	do	99	87						
Ecchipse Office Furniture Co	do	24	75						
Hart & Riddell	do	60	53						
M. Laugman Mfg. Co	do	43	50						
Might's Directory Co.	do	268	45						
H. A. Nelson & Sons	do	8	00						
Rice Lewis & Son	do	36	00						
F. Roger	do	51	40						
C. Potter	do	32	00						
W. D. McKeleher	do	1	00						
P. J. Durkin	do	15	00						
Taylor Bros	do	53	83						
N. Rooney	do	16	00						
Rolph, Smith & Co.	do	14	00						
Lyon & Patterson	do	25	00						
Warwick Bros. & Kutter	do	268	82						
A. Aronsberg	do	7	40						

5* (P.A.)

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Distribution for the year ended 31st Dec., 1893.

Civil Government—	495	55
Attorney-General's Department	331	56
Education Department	1,867	10
Crown Lands Department	114	46
Bureau of Mines	616	75
Public Works Department	473	60
Treasury Department	120	40
Provincial Auditor's Office	197	68
License Branch	195	71
Registrar General's Branch	126	40
Board of Health	739	89
Provincial Secretary's Department	349	86
Public Institutions	197	21
Insurance Branch	633	06
Department of Agriculture	56	36
Immigration Department	97	74
Queen's Printer	6,673	33
Legislation—	3,106	75
Expenses		
Administration of Justice—		
Supreme Court of Judicature	310	40
Court of Appeal	90	31
High Court	92	48
Chancery Division	255	61
Queen's Bench Division	95	34
Common Pleas Division	97	83
Inspection of Offices under Judicature Act	54	10
Inspection of Division Courts	68	78
Seals and other contingencies	13	50
Land Titles Office	31	50
Drainage Trials Act	105	09
Local Masters of Titles	118	89
District of Nipissing	30	04
District of Muskoka and Parry Sound	52	05
District of Manitoulin	18	00
Education—		
Ontario School of Pedagogy	50	45
Inspection of Public and Separate Schools	33	75
Departmental Examinations	1,233	98
Normal and Model Schools, Toronto	477	83
do do Ottawa	284	43
	1,433	92

EXPENDITURE STATEMENTS.

No. 11.

STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario, during the year ended 31st December, 1893.

TO WHOM PAID,	SERVICE.	%	c.	%	c.
CIVIL GOVERNMENT.					
LIEUTENANT-GOVERNOR'S OFFICE.					
SALARIES.					
F. H. C. Law	Twelve months' salary as Official Secretary		1,200 00		
A. T. Kirkpatrick	do Private		800 00		
Thomas Lymer	do Messenger		480 00		2,480 00
EXPENSES.					
F. H. C. Law	To pay sundries				1,500 00
GOVERNMENT HOUSE.					
EXPENSES.					
W. P. Strickland	Twelve months' salary as Gardener and Caretaker		500 00		
P. Chambers	do Foreman and Assistant Gardener		550 00		
James Keebley	do Assistant Gardener		450 00		
P. Carpenter	do		450 00		1,950 00
	<i>Carried forward</i>				5,930 00

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
<i>Brought forward.</i>							
EXECUTIVE COUNCIL AND ATTORNEY-GENERALS DEPARTMENT.							
SALARIES.							
Hon. Sir Oliver Mowat	Twelve months' salary as Attorney-General and Premier			7,000	00		
J. R. Cartwright	do						5,930 00
A. M. Dymond	do			3,000	00		
S. T. Bastedo	do			800	00		
J. H. Capron	do			1,750	00		
M. Curry	do			1,600	00		
C. A. Fitch	do			1,250	00		
Clarence Bell	do			900	00		
C. F. Palmer	do			650	00		
	do			400	00		
	do						17,350 00
EXPENSES.							
Warwick & Sons	Printing and binding			110	73		
Warwick Bros. & Rutter	do			34	87		
L. K. Cameron	Stationery			495	55		
C. Grippon	Rubber stamps			13	80		611 15
S. T. Bastedo	Brief bag			5	06		
F. G. Verral	Copy holder			2	50		
Geo. F. Postwick	Typewriter cabinet			35	00		
G. Bengough	Typewriter			120	00		
Brown Bros	Galigraphy, &c.			118	50		
Cyclostyle Co.	Supplies			5	95		
G. N. W. Telegraph Co.	Telegrams			86	81		330 75
C. P. R. Telegraph	do			95	70		
Bell Telephone Co.	Messages			2	05		
Mrs. Hubertus	Postage stamps			345	00		
J. Morrison	Law books			8	00		529 56
Goodwin Law Book Co.	do			21	00		

Carswell Co	do	94 30		
J. E. Bryant Co	do	10 00		
G. S. Holmsted	do	4 00		
Montreal Paper Mills	Books	2 40		
G. L. Blach	do	2 00		
Might's Directory Co	Directories	10 00		151 70
Canadian Express Co	Charges	6 30		
Dominion Express Co	do	1 60		
Trueman Bros	do	2 50		
M. F. Hale & Co	Carriage	1 50		
J. McConvey	do	56 75		
C. R. Norman	do	10 00		
J. Sheppard	do	19 55		
J. J. Dutton	do	1 25		
R. Bond	do	9 00		
F. Doane	do	1 75		
Rose Cartage Co	Cartage	1 00		
Rolph & Brown	Copy of judgment	2 50		111 80
R. S. Cassels	do	5 00		
C. A. Fitch	Petty office expenses	42 28		7 50
C. F. Bulmer	do	30 00		
D. D. Austin	Services as Messenger	132 00		72 28
Sundry persons	Messenger service	15 00		
Law Society	Certificate for Deputy Attorney-General			147 00
Sundry newspapers	Subscriptions and advertisements			17 00
C. H. Chase	Services as Caretaker and Messenger			301 05
				600 00
				2,909 79
EDUCATION DEPARTMENT.				
SALARIES.				
Hon. G. W. Ross	Twelve months' salary as Minister of Education			4,000 00
John Millar	do			2,300 00
F. J. Taylor	Deputy Minister of Education			1,600 00
H. E. Alley	Chief Clerk and Accountant			1,350 00
J. T. R. Stinson	Clerk and Minister's Secretary			1,300 00
H. M. Wilkinson	Clerk			1,300 00
A. C. Paul	do			1,100 00
F. N. Nudel	do			1,100 00
W. W. Jeffers	do			800 00
				14,850 00
				26,189 79

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	s	£	s	£	s
	<i>Brought forward</i>			14,850 00		29,189 79	
EDUCATION DEPARTMENT. Continued.							
<i>SALARIES. Continued.</i>							
Esten Williams	Twelve month's salary as Junior Clerk			800 00			
E. Ouesnel	do			750 00			
C. Jeffrey	Stenographer			332 66			
R. J. Bryce	Clerk and Messenger			750 00			
						17,482 66	
EXPENSES.							
Warwick & Sons	Printing and binding				165 01		
Warwick Bros. & Rutter	do				114 92		
L. K. Cameron	Stationery				331 56		
T. Eaton Co.	do				1 95		
W. H. Bentley	do				69		
						614 13	
Brown Bros.	Galigraph				110 00		
do	do supplies				8 25		
Thugley & Stewart	Rubber stamp				2 25		
						120 50	
Might's Directory Co.	Directories				15 00		
Copp Clark Co.	Almanacs				4 20		
do	Books				17 41		
Harper Bros.	do				58		
W. Briggs	do				63 81		
Ross Publishing Co.	do				2 70		
W. Gliddon	Postal guide				3 00		
						106 70	
F. Porter	Postage stamps				151 00		
H. Allen	Postage				62		
Postmaster	do				25		
G. N. W. Telegraph Co.	Telegrams				52 89		
C. P. R. Telegraph	do				1 65		
Bell Telephone Co.	Messages				1 65		
						514 07	

F. Deane.....	Cab hire.....	219 50		
M. F. Hale & Co	do	4 50		
C. R. Notman.....	do	4 50		
R. Pond.....	do	1 50		253 00
Dominion Express Co.	Charges.....	85		
Canadian Express Co.	do	6 45		
Rose Cartage Co	do	26 90		
Henderson Delivery Co.	Cartage.....	6 90		
C. M. Richardson	do	60		
Toronto Railway Co.	do	28 00		
	Car tickets.....			69 70
Hon. G. W. Ross.	Travelling expenses	117 33		
W. J. Robertson	do	10 50		
T. H. McGuirl.....	do	19 00		146 83
<i>Educational Journal</i>	Advertising.....	40 00		
Sundry newspapers.	Subscriptions	47 96		
W. East.....	Repairing bag.....	1 50		
Department of Agriculture.	Copyright fee.....	1 50		
E. G. Harrison.....	Copy of judgment	1 20		
G. H. Bonner.....	do	2 70		
H. M. Wilkimson.....	Petty office expenses.	8 49		
L. McCorkindale.....	Services as Caretaker and Messenger.....		15 39	
			500 00	2,408 28
CROWN LANDS DEPARTMENT.				
SALARIES.				
Hon. A. S. Hardy.....	Twelve months' salary as Commissioner.....		4,000 00	
Aubrey White.....	do Assistant Commissioner.....		2,800 00	
George Kennedy.....	do Law Clerk.....		2,000 00	
Frank Yeigh.....	do Clerk, Secretary and Inspector of Agencies.....		1,400 00	
LAND SALES AND FREE GRANTS.				
A. Kirkwood.....	Twelve months' salary as Chief Clerk.....		1,900 00	
J. J. Murphy.....	do Clerk.....		1,400 00	
Julian Sale.....	do		950 00	
E. S. Williamson.....	do		800 00	
C. J. M. Hardy.....	do		740 00	
	<i>Carried forward</i>		15,990 00	46,080 73

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>			15,490 00		46,080 73	
	CROWN LANDS DEPARTMENT.—Continued.						
	SURVEYS, PATENTS AND ROADS.						
G. P. Kirkpatrick	Twelve months' salary as Director of Surveys.....			2,000 00			
W. Revell	Do Draughtsman			1,300 00			
J. M. Grant	do Clerk of Patents			1,400 00			
Pedro Abia	do do			1,250 00			
W. F. Lewis	do do			1,000 00			
Henry Smith	do Superintendent Colonization Roads			1,900 00			
C. Cashman	do Clerk			1,150 00			
J. H. Bradshaw	do do			850 00			
	WOODS AND FORESTS.						
J. A. G. Crozier	Twelve months' salary as Chief Clerk			1,750 00			
T. C. Taylor	do Clerk			1,400 00			
H. R. Hardy	do do			1,100 00			
J. J. Kelly	do do			950 00			
P. J. Durkin	do do			636 00			
J. Durkin	Nine months' salary as Clerk			106 25			
A. McLaren	Twelve months' salary as Clerk			850 00			
K. Miller	do do			1,000 00			
	ACCOUNTS BRANCH.						
D. G. Ross	Twelve months' salary as Accountant and Book-keeper			1,800 00			
E. Leigh	do Clerk			1,200 00			
M. J. Ferris	do do			850 00			
C. P. Higgins	do do			1,100 00			
C. L. Jones	do Registrar			1,500 00			
						41,082 25	

EXPENSES.			
Warwick & Sons	Printing and binding	1,298 20	
Warwick Bros. & Rutter	do	291 51	
W. Barber & Bros.	Paper	4 10	
L. K. Cameron	Stationery	1,807 10	
H. S. Howland, Sons & Co.	do	2 05	
Hunter, Rose & Co.	Electrotype	3 20	3,396 16
H. E. Clarke & Co.	Trunks for papers	1 50	
do	do	9 75	
do	Bag for mail matter and repairing	9 00	
Williamson Book Co.	Books	2 50	
Canadian Mining Manual	do	12 50	
W. E. James	do	1 00	
Carpwell Co.	Law books	11 50	
G. S. Holmsted	do	2 50	
Goodwin Law Book Co.	do	12 00	
J. E. Bryant Co.	<i>Canada Law Journal</i>	5 00	
Rowse & Hutchison	Law reports	15 30	85 55
Might's Directory Co.	Directories	33 00	
Ottawa City Directory Co.	do	3 00	
J. Morrison	Law list and legal charts	9 00	
Railway & Steamboat Guide Co.	Subscription	5 20	
International Railway Pub. Co.	do	2 50	
Battersby Railway Guide	do	75	
American Forestry Assoc'n	do	2 00	
Williamson Book Co.	Map rollers	6 00	
C. Gripton	Rubber stamps, etc.	15 05	76 50
F. Frank	Postage stamps	170 00	
G. M. Rose	do	901 22	
G. N. W. Telegraph Co.	Telegrams	94 01	
C. P. R. Telegraph	do	197 10	
Bell Telephone Co.	Messages	1 70	1,364 05
M. F. Halo & Co.	Car hire	43 00	
F. Doane	do	40 10	
R. Bond	do	61 00	
Gibson & Smith	do	8 55	
Toronto Railway Co.	Car tickets	5 00	157 65
Rose Cartage Co.	Cartage	1 50	
Canadian Express Co.	Charges	33 55	
Dominion Express Co.	do	13 05	48 10
<i>Carried forward</i>			5,128 02
			87,162 98

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>			5,128 02		87,162 48	
	CROWN LANDS DEPARTMENT.—Continued.						
	<i>EXPENSES.—Continued.</i>						
George Bengough	Rent of typewriter		20 00				
do	Exchange on typewriter		82 50				
N. R. Butcher	Typewriter supplies		6 00				
<i> Windsor Record</i>	Advertising <i>re</i> timber sale	60 00		108 50			
Sundry newspapers	Advertising <i>re</i> mining claims, etc	31 16					
Canadian Railway News Co.	Advertising at stations	9 60					
Sundry newspapers	Subscriptions	199 00		302 70			
Registrar, Muskoka	Search <i>re</i> lot Oakley	53					
F. Yeigh	Petty office expenses	31 55		32 08			
J. B. Laing	Services as Accountant	60 00					
H. E. Rudge	do extra Clerk	781 25					
H. Cartwright	do	175 00					
W. H. Cahill	do	292 50					
A. F. Wickers	do	210 00					
A. G. Sinclair	do	211 00					
H. Massee	do	156 00					
H. Nelles	do	90 00					
Miss M. Colford	do	73 35					
Miss T. Schofield	do	50 00					
F. Frank	do	600 00					
Harry Lake	Services as Caretaker and Messenger	300 00		3,002 10		8,573 40	
	Services as Messenger and Telephone Boy						
	BUREAU OF MINES.						
	SALARIES.						
A. Blue	Twelve months' salary as Director of Mines			2,500 00			
T. W. Gibson	do			1,400 00			
A. Slaght	do			750 00			
	Inspector					4,650 00	

EXPENSES.					
Warwick & Sons	Printing and binding.....	70 88			
Warwick Bros. & Rutter.....	do	75 92			
L. K. Cameron	Stationery.....	114 46			
Hunter, Rose & Co.....	Postage stamps.....	223 78	485 04		
R. Barron.....	Supplies.....	8 10			
Herald Bros.....	Canoes, etc.....	42 60			
A. Aronberg & Co	Mineral Jensen.....	2 50			
Bertman & Co.....	Geologists' hammers.....	6 00			
Lingsdim & Barnett.....	Mineral bag, etc.....	6 50			
J. Milne & Co.....	Hammock, etc.....	13 02			
D. Pike.....	Tent, etc.....	18 50			
Toronto Rubber Co.....	Blankets, etc.....	6 25			
S. H. Smith.....	Camera, etc.....	46 89			
H. C. Tagwell.....	Photo supplies, etc.....	14 60			
Dick, Ridout & Co	do	6 00			
A. Blue	To pay board of self and men at Rat Portage.....	63 50			
D. Wallace.....	Hire of team and expenses.....	20 80	256 76		
Williamson Book Co.....	Books.....	74 60			
Toronto Public Library.....	do	2 00			
Jas. Bann, jr.....	do	21 00			
P. S. King & Son.....	do	5 80			
J. Britnell.....	do	8 85			
P. C. Allan.....	Magazines.....	4 80	114 05		
N. R. Butcher	Repairs to typewriter.....	1 50			
C. Gripton	Repairing stamp.....	65	2 15		
R. Bond.....	Cab hire.....	10 75			
F. Doane.....	do	1 25	12 00		
Rose Cartage Co.....	Cartage.....	25			
Canadian Express Co.....	Charges.....	65			
Dominion Express Co.....	do	1 95	2 85		
G. P. R. Telegraph.....	Telegrams.....	7 37			
G. N. W. Telegraph Co.....	do	70	8 07		
A. Blue.....	Travelling expenses.....	458 95			
T. W. Gibson.....	do	25 90			
A. Slaght.....	do	233 08	717 93		
Department of Agriculture.....	and disbursements.....		52 50		
Sundry newspapers.....	Census returns.....		461 95		
	Advertising re mining regulations 1892 and 1893.....				
	Carried forward.....		2,113 30	100,386 38	

C. P. R. Telegraph	8 54		
G. N. W. Telegraph Co.	53 27		
East Telephone Co.	25		
Messages		212 06	
Directories	10 00		
Law book	2 50		
Rule	50		12 50
Repairing instruments	7 50		
Draughtsman's supplies	22 23		
Half tone plates for Department Report	150 00		
Despatch bag	6 00		
Rubber stamps	8 55		
Car tickets	100 00		194 78
Cab fare	48 00		
Charges	6 45		
Cartage	1 45		
Repairing typewriter		155 90	
Travelling expenses		1 25	
Twelve months' salary as Messenger and Caretaker		12 74	
Party office expenses		600 00	
W. Edwards		50	
Sundry persons		9 25	
Messenger service		130 25	
Subscriptions			2,247 66
TREASURY DEPARTMENT.			
SALARIES.			
Twelve months' salary as Treasurer		1,000 00	
do Assistant Treasurer		2,300 00	
do Chief Clerk		1,350 00	
do Clerk and Minister's Secretary		1,550 00	
do Clerk and Cashier		1,150 00	
do Clerk		1,000 00	
do do		750 00	
do Messenger		400 00	
EXPENSES.			
Printing and binding		231 78	
do		4 70	
Paper		54 98	
Stationery		473 60	
do		4 25	
do		17 00	
			786 31
			136,618 86
<i>Carried forward</i>			

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		786 31		136,618 86
	TREASURY DEPARTMENT.—Continued.				
	EXPENSES.—Continued.				
Hooper & Co.	Stationery		75		
Grand & Toy	do		1 00		
T. S. Bucke	do		9 45		
Brown Bros.	Repairs to cadograph		1 75		
C. Gripton	Rubber stamps and repairs		21 65	820 91	
Rolph, Smith & Co.	Cheque books		162 00		
Might's Directory Co.	Directories		25 00		
W. J. Dickson	Almanacs		5 00		
J. Morrison	Legal charts and law lists		9 00		
Garswell Co.	Law books		6 00		
G. S. Holmsted	do		2 50		
Goodwin Law Book and Pub. Co.	do		17 50		
Williams & Book Co.	Books		8 90		
P. C. Allan	do		7 60		
A. H. O'Brien	do		25		
Toronto Railway and Steamboat Guide	Subscription		5 50	249 25	
Mrs. Hubertus	Postage stamps		782 00		
W. C. Novon	do		140 36		
G. N. W. Telegraph Co.	Telegrams		38 06		
C. P. R. Telegraph	do		10 46		
Bell Telephone Co.	Messages		1 80	972 68	
M. F. Hale & Co.	Cab hire		10 25		
C. R. Notman	do		48 40		
R. Pond	do		5 50		
P. Mahet	do		3 00		
F. Deane	do		1 50		
Rose Carriage Co.	Carriage		1 25		
Toronto Railway Co.	Car tickets		77 00	146 90	

Hon. R. Harcourt	Travelling expenses	91 00		
L. V. Perival	do	2 00		
W. S. Andrews	Services re valuation of annuities and certificates	25 00	93 00	
G. W. Duncan	Services as extra clerk	122 50	117 50	
H. E. Clarke & Co.	Despatch bag		4 25	
London Guarantee and Acci- dent Co.	Premium on bonds of Assistant Treasurer and Cashier		50 00	
T. J. Wells	Petty office expenses		17 75	
L. V. Perival	do		9 65	
Sundry persons	Messenger service		13 85	
Sundry newspapers	Subscriptions		163 35	
A. Cayler	Services as Messenger and Cartaker		600 00	
			3,289 09	
PROVINCIAL AUDIT OFFICE.				
SALARIES.				
C. H. Sproule	Twelve months salary as Provincial Auditor		2,400 00	
A. J. Rattray	do		1,500 00	
T. P. Stewart	Book-keeper		950 00	
W. W. Wood	Clerk		950 00	
	do			
			5,800 00	
EXPENSES.				
Warwick & Sons	Printing and binding	120 11		
Warwick Bros. & Ruttler	do	3 40		
L. K. Cameron	Stationery	120 40		
Cyclostyle Co.	do	2 35		
Mrs. Herberts	Postage stamps	30 00	246 29	
G. N. W. Telegraph Co.	Telegrams	25		
Railway and Steamboat Guide	Subscription	5 00		
Fathersley's Railway Guide	do	75		
J. Morrison	Legal chart	1 25		
Might's Directory Co.	Directory	5 00		
W. J. Dickson	Almanacs	1 00		
Rose Cartage Co.	Cartage	50	13 00	
Canadian Express Co.	Changes	75		
H. Townsend	Cab-hire	1 60	5 85	
			295 39	
			145,707 40	

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	% c.	% c.	% c.	% c.	% c.
	<i>Brought forward</i>			285 39	145,707 95	
	PROVINCIAL AUDIT OFFICE.—Continued.					
	EXPENSES.—Continued.					
T. P. Stewart	Travelling expenses.....	31 60				
W. W. Wood	do	51 20				
Toronto Railway Co	Car tickets	21 00		82 80		
F. O'Byrne	Services as Messenger	370 00				
Sundry persons	Messenger service	3 75				
T. P. Stewart	Petty office expenses			394 75		
George Houghough	Repairing typewriter			70		
Sundry newspapers	Subscriptions			3 25		
				23 00		799 89
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS					
	BRANCH.					
	SALARIES.					
Henry Totten	Twelve months' salary as First Officer			2,000 00		
T. Bodiam	Six do			700 00		
J. K. Stewart	do			1,750 00		
F. F. Mowat	do			1,200 00		
F. N. Kormann	Assistant Accountant.....			1,000 00		
S. J. Coshly	Clerk			125 00		
E. A. McLaurin	do			1,400 00		
Allen Ker	do			250 00		
	do					8,425 00
	EXPENSES.					
L. K. Cameron	Stationery	197 68				
Grand & Toy	do	11 80				
Mrs. Hubertus	Postage stamps	250 00				459 48

G. N. W. Telegraph Co.	Telegrams.....	9 84		
C. P. R. Telegraph	do	12 98		
Bell Telephone Co.	Message.....	10		
J. Morison	Legal chart.....	3 25		
Might's Directory Co.	Directory.....	5 00		
W. J. Dickson	Almanacs.....	1 50		
Warwick & Sons	Garzette supplements.....	3 00		
A. Carswell Co.	Donnison Statutes.....	1 50		
Rose Cartage Co.	Cartage.....	50	37 17	
M. F. Hale & Co.	Cab hire.....	75		
R. Bond	do	11 50		
George Bengough	Typewriter.....		12 75	
C. Gripton	Rubber stamps.....		120 00	
J. Robertson	Services in van.....		6 00	
E. A. McJanm	Petty office expenses.....		1 00	
Sundry newspapers	Subscriptions.....		12 00	
			15 00	663 40
REGISTRAR-GENERAL'S BRANCH.				
SALARIES.				
P. H. Bryce	Twelve months' salary as Deputy Registrar-General.....		500 00	
R. B. Hamilton	do		1,200 00	
J. McG. Ridley	Inspector.....		900 00	
T. F. Callaghan	Clerk.....		900 00	
C. M. Lardner	do		900 00	
F. Jones	do		800 00	
C. S. Harrocks	do		800 00	
M. H. Smith	Shorthand Writer.....		200 00	
E. Jury	do		240 00	
				6,440 00
EXPENSES.				
Warwick & Sons	Printing and binding.....	726 87		
Warwick Bros. & Ritter	do	13 29		
W. Barber & Bros	Paper.....	130 04		
L. K. Cameron	Stationery.....	195 71		
Mrs. Imbertus	Postage stamps.....	75 00		
G. M. Rose	do	125 00		
G. N. W. Telegraph Co.	Telegrams.....	52		
Might's Directory Co.	Directory.....	5 00		
W. J. Dickson	Almanacs.....	1 50		
Map and School Supply Co.	Morning maps.....	5 40		
C. Gripton	Rubber stamps.....	11 50		
			223 92	
				1,289 83
	<i>Carried forward</i>			162,036 24

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>			1,289	83	162,036	24
	REGISTRAR-GENERAL'S BRANCH.—Continued.						
	EXPENSES.—Continued.						
C. R. Notman.....	Cabhire.....	1	50				
W. Bacon.....	Cartage.....	3	55				
Canadian Express Co.....	Charges.....	98					
D. Patterson.....	Services as Registrar in unorganized districts.....	16	10		6	03	
J. T. Hawkins.....	do.....	1	00				
R. E. Millar.....	do.....	3	30				
W. Harris.....	do.....	2	70				
J. M. Loet.....	Services as extra clerk.....	168	00		23	10	
E. P. Cliff.....	do.....	154	00				
W. Smith.....	do.....	151	00				
W. McArthur.....	do.....	234	00				
W. L. Wetherley.....	do.....	154	00				
Geo. Wheeler.....	do.....	781	50				
Trusts Corporation.....	Storage of books, 1892.....			1,642	50		
R. B. Hamilton.....	Travelling expenses.....			37	50		
				375	00		
						3,373	96
	PROVINCIAL BOARD OF HEALTH.						
	SALARIES.						
J. J. Cassidy.....	Twelve months' salary as Chairman.....	400	00				
P. H. Bryce.....	do Secretary.....	2,000	00				
J. J. Mackenzie.....	do Laboratory Assistant.....	1,100	00				
W. H. H. Mussen.....	Seven do First Clerk.....	534	00				
G. A. Dorian.....	do do Second Clerk.....	466	00				
M. H. Smith.....	Six do Typewriter.....	240	00				
G. Jones.....	Twelve do Messenger.....	144	00				
G. W. Duncan.....	Four and one-third months' salary as Clerk.....	263	67				
						5,167	67

EXPENSES.				
Warwick & Sons	Printing and binding	140 66		
Warwick Bros. & Ruter	do	164 58		
L. K. Cameron	Stationery	126 40	431 64	
G. M. Rose	Postage stamps	200 00		
Postmaster	do	12		
G. N. W. Telegraph Co.	Messages	21 76		
C. P. R. Telegraph	do	20 96		
Bell Telephone Co.	do	1 70		
Williamson Book Co.	Books	4 00		
Lyre & Spottiswood	do	13 02		
J. E. Bryant Co.	do	6 00		
J. A. Carveth & Co.	do	6 50		
R. Friedlander & Sohn	do	4 75		
Might's Directory Co.	Directory	5 00	34 28	
Railway & Steamship Guide.	Guides	5 20		
F. Rae, M. D.	Attendance and expenses Board Meetings	118 00		
H. E. Vaux, M. D.	do	255 75		
E. E. Kitchen, M. D.	do	223 00		
J. D. Macdonald, M. D.	do	199 25		
C. W. Coverton, M. D.	do	20 00		
T. Johnston	Apparatus	1 25	816 00	
James Iredale	do	1 75		
Map and School Supply Co. .	do	18 91		
J. Stevens & Son	do	14 25		
Douglas Bros.	do	75 87		
J. G. Ramsey	do	6 18		
F. C. Jeffrey	do	4 05		
Dr. R. Muenecke	do	229 16		
M. Collins	do	45 76		
Inland Revenue Dept.	do	1 30		
Lyman Bros	Chemicals	1 20		
Elliot & Co.	do	7 08		
G. B. Meadows	Wire cloth	1 00		
Canadian Express Co.	Express charges	5 75	407 75	
C. W. Irwin	Duty charges	13 97		
W. H. Muckle	Cartage	81		
Rose Cartage Co.	do	25		
J. Macdonell	do	50		
J. Nixon	Cab hire	4 50		
		6 06	1,964 13	170,577 87

Carried forward

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,964	13	170,577	87		
	PROVINCIAL BOARD OF HEALTH.—Continued.						
	EXPENSES.—Continued.						
C. Brown	Cab hire			1	25		
P. Maher	do			1	00		
J. Wanless & Co.	Rent of office	167	50				
Consumers' Gas Co	Gas	14	07				
Mrs. Jones	Office cleaning	51	00				
A. M. Scott	Services as extra clerk	40	00				
W. McArthur	do	146	00				
G. F. Verral	Copying	4	25				
D. J. Clark	Services in laboratory	12	50				
J. J. Cassidy	Travelling expenses	7	22			202	75
P. H. Bryce	do	89	06				
J. J. McKenzie	do	3	35				
P. H. Bryce	Petty office expenses	99	63				
J. Milne & Co	Labels	13	11				
Sundry newspapers	Subscriptions and advertisements	2	00				
		17	20				
				2,539	70		
	PROVINCIAL SECRETARY'S DEPARTMENT.						
	SALARIES.						
Hon. J. M. Gibson	Twelve months' salary as Secretary and Registrar	4,000	00				
Geo. E. Lumsden	do	2,300	00				
J. B. McLaughlan	Assistant Secretary	1,200	00				
J. D. Waide	Clerk	1,100	00				
L. H. Irving	do	1,000	00				
J. F. C. Ussher	Deputy Registrar	1,400	00				
Geo. Hobbs	Clerk	900	00				
E. Jenkinson	do	850	00				

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	61	00	2,329	20	188,567	57
	PROVINCIAL SECRETARY'S DEPARTMENT.—Continued.						
	EXPENSES.—Continued.						
C. Brown	Cab hire	1	50				
F. Doane	do	2	50				
Hon. J. M. Gibson	Travelling expenses	99	00	65	00		
Geo. E. Lumsden	do	5	00				
J. B. McLachlan	Petty office expenses			104	00		
Sundry newspapers	Subscriptions			19	91		
J. G. O'Donoghue	Services as Stenographer	18	00	121	85		
F. J. Glackmeyer	do extra Clerk	113	73				
A. Travets	do Messenger	25	00				
Sundry persons	Messenger service	10	50				
J. J. Ryan	Services as Car-taker and Messenger	600	00	767	25		
						3,407	21
	PUBLIC INSTITUTIONS.						
	SALARIES.						
R. Christie	Twelve months' salary as Inspector of Asylums			2,600	00		
T. F. Chamberlain	do do Prisons and Charities			2,500	00		
James Noxon	do do Inspector			2,400	00		
do	Arrears for 1892			709	40		
J. Mann	Twelve months' salary as Chief Clerk			1,300	00		
F. M. Nicholson	do do Clerk and Shorthand Writer			1,150	00		
W. Drummond	do do Clerk			850	00		
L. R. Aikens	do do do			750	00		
J. O'Shea	do do Messenger			325	00		
						12,584	40

EXPENSES.			
Warwick & Sons	Printing and binding	421 30	950 24
Warwick Bros. & Rutter	do	45 34	
W. Barber & Bros.	Paper	120 74	
L. K. Cameron	Stationery	349 86	
Brown Bros	Calligraph supplies	13 00	
Mrs. Hubertus	Postage stamps	510 00	598 19
G. N. W. Telegraph Co	Telegrams	52 36	
C. P. R. Telegraph	do	29 63	
Bell Telephone Co	Messages	2 50	
Rose Cartage Co	Cartage	75	
Express Co.	Charges	2 95	
Might's Directory Co.	Directories	15 00	15 00
W. J. Dickson	Almanacs	1 50	
Railway and Steamboat Guide	Subscription	5 00	
Bradstreet's Commercial Agency	do	16 66	87 82
Dun Mercantile Agency	do	16 66	
J. Morrison	Legal chart and law list	3 25	
Hart & Riddell	Magazines	7 25	
do	Book	2 00	
Carswell Co.	Law books	3 00	
C. Gripton	Rubber stamps, etc.	17 50	
M. F. Hale & Co.	Cab hire	16 00	
F. Doane	do	1 25	
R. Bond	do	15 75	
C. R. Notman	do	6 00	
Toronto Railway Co.	Car tickets	54 40	
W. H. Clarke	Travelling expenses	2 25	93 40
T. F. Chamberlain	do	775 00	
R. Christie	do	127 98	
James Noxon	do	155 00	
J. R. Aikens	do	70 40	
F. M. Nicholson	do	46 55	
J. J. McIntosh	do	26 10	
L. K. Cameron	do	25 00	
James Mann	do	64 20	
Sundry newspapers	Subscriptions	1,292 48	
Sundry persons	Messenger service	28 10	
		6 65	
		3,056 88	207,716 06

Carried forward.

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			207,716	06		
DEPARTMENT OF AGRICULTURE.							
SALARIES.							
Hon. J. Dryden	Twelve months' salary as Minister	4,000	00				
C. C. James	do Deputy Minister and Secretary Bureau of Industries	2,200	00				
W. F. McMaster	do Assistant Secretary	1,700	00				
W. O. Galloway	do Chief Clerk	1,350	00				
D. L. Johnston	do Clerk	900	00				
N. J. Clarke	do do	900	00				
D. J. O'Donoghue	do do	900	00				
T. McGillivuddy	do do and Shorthand Writer	1,000	00				
W. B. Varley	do Minister's Secretary	900	00				
W. J. Gray	do Clerk	700	00			14,550	00
EXPENSES.							
Warwick & Sons	Printing and binding	43	46				
Warwick Bros. & Rutter	do do	13	33				
L. K. Cameron	Stationery	633	06				
R. E. H. Buckner	do do	5	50				
Kilgour Bros	do do	3	85				
Office Specialty Mfg. Co.	Copying paper	9	00				
Brown Bros.	Copying press	8	00				
G. F. Bostwick	Indices	5	85			722	05
Mrs. Hubertus	Postage stamps	131	00				
C. P. R. Telegraph	Messages	19	79				
G. N. W. Telegraph Co.	do do	62	95				
Bell Telephone Co	do do	3	60				
Might's Directory Co.	Directories	10	00			210	34
Railway and Steamboat Guide	Guides	7	80				

Williamson Book Co.	Books	18 05		
Orange-Judd Co.	do	84		
J. E. Bryant Co.	do	4 00		
Shipping Manufacturers' List	do	5 00		
D. W. Beadle	do	2 00		
C. Robertson	do	2 00		
M. Heinsius Nachfolger	do	85		
Carswell Co.	Law books	6 00		
G. L. Blatch	do	1 00		
G. S. Holmsted	do	2 50		
<i>Dominion Illustrated</i>	Fifty copies July number	12 50		
O. A. C. <i>Review</i>	Fifty copies December number	7 50	80 04	
Toronto Railway Co.	Car tickets	33 45		
M. F. Hale & Co.	Cab hire	5 00		
R. Bond	do	3 25		
F. Doane	do	52 50	94 20	
Canadian Express Co.	Express charges	10 30		
Dominion Express Co.	do	2 20		
Rose Cartage Co.	Cartage	75		
J. McDonell	do	50 00		
W. J. Gray	do	2 00		
Can. Pac. Ry. Co.	Freight charges	61		
Grand Trunk Ry. Co.	do	5 12	70 98	
Hon. J. Dryden	Travelling expenses	148 60		
C. C. Jaures	do	84 50		
W. B. Varley	do	1 85		
C. Grippon	Rubber stamps		234 95	
Brown Bros.	Repairs, calligraph		20 50	
Firstbrook Bros.	Boxes for papers		3 25	
Sundry persons	Messenger service		2 00	
W. B. Varley	Petty office expenses		7 00	
Sundry newspapers	Subscriptions		3 88	
T. Lynch	Services as Caretaker and Messenger		100 07	
			600 00	2,149 26
IMMIGRATION DEPARTMENT.				
SALARY.				
David Spence	Twelve months' salary as Secretary and Intelligence Officer			1,500 00
EXPENSES.				
Warwick & Sons	Printing and binding	3 66		
Warwick Bros. & Rutter	do	1 75		
		5 41		
<i>Carried forward</i>				225,915 32

CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	
	<i>Brought forward</i>	5	41	225,915	32	
	IMMIGRATION DEPARTMENT.—Continued.					
	<i>EXPENSES.—Continued.</i>					
L. K. Cameron	Stationery.....	56	36			
Mrs. Hubertus	Postage stamps	55	00	61	77	
G. N. W. Telegraph Co	Telegrams	17	69			
C. P. R. Telegraph	do	7	23			
Might's Directory Co	Directories	10	00			
W. J. Dickson.....	Almanacs.....	2	00			
Toronto Railway Co.....	Car tickets	24	00	91	92	
Rose Cartage Co.....	Cartage		75			
C. Grippon	Rubber stamps			24	75	
D. Spence.....	Petty office expenses.....			1	50	
Sundry newspapers	Subscriptions and advertisements.....			7	91	
				34	20	
				91	92	
				2422	05	
	MISCELLANEOUS.					
	OFFICIAL GAZETTE.					
Warwick & Sons	Printing	1,739	09			
Warwick Bros. & Rutter.....	do	584	81			
				2,323	90	
	QUEEN'S PRINTER.					
	SALARIES.					
L. K. Cameron	Twelve months' salary as Queen's Printer.....	1,400	00			
George Thomas	do Assistant Queen's Printer.....	1,200	00			

EXPENSES.			
Warwick & Sons	Printing and binding	62 72	
Warwick Bros. & Rutter	do	4 75	
L. K. Cameron	Stationery	97 74	
G. M. Rose	Postage stamps	15 00	
J. Morison	Law list	2 00	
Might's Directory Co	Directory	5 00	
Railway & Steamboat Guide	Subscription	5 00	
C. Grippion	Rubber stamps, etc	10 00	
C. R. Notman	Car hire	13 25	
Rose Cartage Co	Cartage	1 25	
Canadian Express Co	Charges	1 10	
Dominion Express Co	do	3 30	
G. T. Railway Co	Freight charges	45	
L. K. Cameron	Travelling expenses	22 50	
Toronto Railway Co	Car tickets	10 00	
T. P. Stewart	Services, stock-taking, 1892	100 00	
W. W. Wood	do	100 00	
M. Bailey	do	50 00	3,104 00
INSPECTION OF REGISTRY OFFICES.			
E. F. B. Johnston	Twelve months' salary as Inspector	1,500 00	
E. F. B. Johnston	Travelling expenses	400 00	1,900 00
INSURANCE BRANCH.			
SALARIES.			
J. H. Hunter	Twelve months' salary as Inspector of Insurances and Registrar of Friendly Societies	2,800 00	
W. J. Vale	do	1,000 00	
K. A. Clisdon	do	800 00	
EXPENSES.			
Warwick & Sons	Printing and binding	779 11	
W. Barber & Bros	Paper	24 68	
L. K. Cameron	Stationery	197 21	
Brown Bros	do	3 05	
G. M. Rose	Postage stamps	20 00	
Mrs. Hubertus	do	111 75	
C. Grippion	Rubber stamps, etc	38 20	
G. N. W. Telegraph Co	Telegrams	4 79	
<i>Carried forward</i>		5,781 79	7,327 96
			226,137 37

CIVIL GOVERNMENT.—*Concluded.*—LEGISLATION.

TO WHOM PAID.	SERVICE.	%	c	%	c	%	c	
	<i>Carried forward</i>	5,781	79	7,327	96	226,137	37	
	MISCELLANEOUS.—Continued.							
	<i>EXPENSES.—Continued.</i>							
Telegrams.....		2	60					
Subscription.....		16	65					
do		16	65					
Legal chart and law list.....		3	25					
Directory.....		5	00					
Almanacs.....		1	00					
Carswell Co.....		13	00					
Law books.....		10	10					
Indices.....		2	60					
Copy holder.....		1	75					
Cartage.....		80						
Charges.....		147	50					
Services as extra Clerk.....		117	02					
do Stenographer.....		179	52					
Travelling expenses.....		4	40					
Copy of judgment.....		15	50					
Report of trial, Lumsden vs. Gowanlock.....		2	75					
Messenger service.....		34	50					
Subscriptions.....				6,356	30			
	SPECIAL SERVICES <i>re</i> INVESTIGATIONS.							
Twelve months' salary as Clerk.....				1,800	00	15,484	26	
Total Civil Government.....						241,621	63	

LEGISLATION.

SALARIES.

Hon T. Ballantyne	Services as Speaker	1,500 00
Charles Clarke	Twelve months' salary as Clerk of House	1,800 00
A. H. Sydney	do	1,500 00
A. M. Dymond	Clerk Assistant and Clerk of Routine	800 00
J. M. Delamere	do	800 00
W. T. E. Preston	Clerk and Postmaster	1,000 00
do	Librarian	1,600 00
do	do	161 10
Wm. Inglis	Arrears for 1892	850 00
L. K. Cameron	Twelve months' salary as Assistant Librarian	400 00
F. J. Glackmeyer	do	400 00
F. O'Brien	Accountant of House and Stationery Clerk	600 00
W. Kennedy	Sergeant-at-Arms	700 00
M. Bailey	Housekeeper and Chief Messenger	450 00
V. P. Fayle	do	600 00
B. McCoy	do	550 00
James Robertson	do	450 00
Thomas H. Johnston	do	165 00
do	do and charge of Lavatories	165 00
		13,293 10

SESSIONAL CLERKS, WRITERS, MESSENGERS AND PAGES.

Scott Griffin	Services as Writer	750 00
W. H. Clarke	do	122 00
J. Parkiss	do	102 00
M. C. Roblin	do	116 00
R. A. Kent	do	500 00
G. W. Duncan	do	454 00
F. J. Joseph	do	650 00
E. Saunders	do	450 00
F. Williams	do	162 00
A. G. Sinclair	do	30 00
J. G. Rossan	do	260 00
W. Wood	do	50 00
F. H. Butler	do	218 00
W. Smith	do	152 00
J. H. C. Atkinson	do	112 00
W. Robertson	do	121 50
A. L. Leitch	do	168 00
W. D. Ballantyne	do	74 00
T. Stewart	do	50 00
M. Macbeth	do	46 00
A. J. Rattray	do	75 00
Alex. Robertson	do	189 00
J. B. Allen	do	104 00
		4,955 50

Carried forward.....

13,293 10

4,955 50

241,621 63

W. Campbell.....	do	108 00
E. C. Bennett.....	do	96 00
E. P. Cliff.....	do	108 00
G. G. Keith.....	do	108 00
W. S. Wetherley.....	do	108 00
W. Tufts.....	do	80 00
R. B. McFarlane.....	do	88 01
M. Sullivan.....	do	70 00
G. M. Doyle.....	do	82 00
E. Newkirk.....	do	88 00
J. W. Staffen.....	do	82 00
George Edgar.....	do	82 00
S. J. O'Brien.....	do	82 00
M. J. O'Neill.....	do	82 00
J. A. Welch.....	do	114 00
T. W. Scott.....	do	265 00
T. Ballantyne.....	do	228 00
S. J. Crosby.....	do	224 00
O. E. Telgmann.....	do	140 00
E. Holmes.....	do	112 00
S. H. Wilson.....	do	36 00
J. J. Kelso.....	do	143 00
George Simpson.....	do	163 30
L. V. Percival.....	do	50 00
J. A. Welch.....	do	16 00
W. J. McCutcheon.....	do	118 50
R. Kilgour.....	do	229 50
James Robertson.....	do	239 50
M. Bailey.....	do	98 50
M. Sanderson.....	do	4 50
H. Newton.....	do	7 50
A. Kraussman.....	do	200 50
Jno. Robinson.....	do	91 00
E. Dunn.....	do	7 00
John McCarthy.....	do	2 25
John Logan.....	do	18 00
M. Halley.....	do	270 00
J. Cheston.....	do	100 50
W. Davidson.....	do	109 00
T. Newton.....	do	95 50
H. Brophy.....	do	46 50
R. Newton.....	do	22 50
L. A. Macdonald.....	do	19 50
S. Ross.....	do	13 50
A. McNamee.....	do	92 50
J. O'Brien.....	do	64 50
J. Cole.....	do	19 50
G. H. Pidgeon.....	do	116 50
	do	91 00
<i>Carried forward.....</i>		13,651 65
		13,293 10
		241,621 63

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	%	\$. c.	\$. c.	\$. c.
<i>Brought forward</i>					
SESSIONAL WRITERS, MESSENGERS AND PAGES.—Continued.					
Services as Messenger					
M. J. Doran	do		94 00		
T. C. Brown	do		91 00		
J. McConvey	do		91 00		
M. Healey	do		91 00		
H. M. Poulton	do		90 00		
A. Smart	do		92 50		
J. McCarthy	do		70 65		
Ed. Hughes	do		37 50		
Ed. J. Kanan	do		1 50		
E. Oliver	do		3 00		
T. Lymer	do		3 00		
Geo. Hilliar	do		3 00		
W. O'Brien	do		73 00		
D. Miller	do		71 50		
J. Elliott	do		61 50		
A. Mullen	do		91 00		
A. Kerr	do		43 50		
G. Busch	do		3 00		
Services as Page					
M. McDonnell	do		40 50		
E. Dunn	do		54 00		
V. McCarthy	do		40 50		
A. Durkin	do		40 50		
R. W. Leake	do		40 50		
E. D. Grainger	do		40 50		
T. Haggerty	do		40 50		
F. Hodgins	do		40 50		
R. McBean	do		40 50		
J. O'Grady	do		40 50		
F. Tansfield	do		40 50		
A. Hollington	do		40 50		
E. Simser	do		40 50		
S. Mann	do		40 50		
W. McMaster	do		40 50		
J. Carroll	do		40 50		
			13,651 65	13,293 10	241,621 63

D. Austin.....	do		40 50	
C. O'Brien.....	do		40 50	
T. A. Williams.....	Services in lavatory		61 50	
W. B. Wylie.....	do as elevator attendant		70 00	
F. Hughes.....	do		41 75	15,579 06
POSTAGES AND COST OF HOUSE POST OFFICE.				
G. M. Rose.....	Postage stamps		627 00	
Mrs. Hubertus.....	do		260 00	
Warwick & Sons.....	Postal cards		4 95	
Postmaster.....	Postage		2 58	
Joseph Power.....	Carriage of mails		285 00	1,179 53
STATIONERY, PRINTING AND BINDING.				
Warwick & Sons.....	Printing	19,049 52	23,049 52	
Warwick Bros. & Rutter.....	do	4,000 00		
W. Barber & Bros.....	Paper	10,155 10	10,511 50	
Bauntin, Reid & Co.....	do	356 40		
Toronto Engraving Co.....	Drawings and engravings re College Report	74 00		
Declarats & Co.....	Printing portraits re Fruit Growers' Report	17 80		
Toronto Lithographing Co.....	Cuts of schools for report of Education	191 00	282 80	33,843 82
PRINTING BILLS AND DISTRIBUTING STATUTES.				
Warwick & Sons.....	Printing		3,117 09	
G. M. Rose.....	Postage stamps	50 00		
Canadian Express Co.....	Charges	272 97		
Dorchester Express Co.....	do	9 00		
Rose Cartage Co.....	Cartage	21 65		
G. T. Railway Co.....	Freight charges	3 87		
G. P. Railway Co.....	do	1 42		
W. H. Clarke.....	Services as Clerk	521 00	882 91	4,000 00
LIBRARY.				
McMillan & Co.....	Books	3 17		
C. W. Goodwin & Co.....	do	7 75		
Boston Book Co.....	do	28 35		
W. Briggs.....	do	11 88		
<i>Carried forward</i>			51 15	67,895 50
				241,021 63

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	%	c	%	c
<i>Brought forward.....</i>					
LIBRARY.—Continued.					
Williamson Book Co	Books.....	51	15		241,621 63
Carswell Co	do	158	58		
C. Bell	do	119	80		
Juttlebrown & Co.	do	12	00		
Ross Publishing Co	do	11	25		
N. D. C. Hodges	do	910	12		
Golby, Clark Co.	do	10	50		
Western Law Times Pub. Co.	do	161	76		
W. J. Gago & Co.	do	10	00		
J. E. Bryant Co.	do	2	04		
Rowseell & Hutcheson.	do	14	10		
Brentano's	do	40	00		
P. C. Allan	do	1	10		
A. M. Dymond	do	168	35		
J. J. O'Byrne	do	130	00		
John Hopkins' Press.	do	5	00		
Hart & Riddell	do	19	10		
G. F. Dickson	do	5	00		
P. Patterson	do	10	00		
American Academy of Science	do	9	00		
G. Stewart	do	10	00		
Banking Law Journal Co	do	1	00		
W. J. Whitby	do	15	00		
A. C. McClung & Co.	do	13	85		
R. P. Glasco	do	14	80		
Munn & Co	do	4	00		
F. Joseph	do	14	63		
G. S. Holmesed	do	65	00		
Willing & Co	do	2	00		
C. Robertson	do	10	00		
A. G. Virtue	do	6	00		
J. A. Kains	do	19	40		
W. H. Lowdermilk & Co	do	7	50		
J. W. Delanere	do	10	00		
Grip Printing Co.	do	3	00		
John Howe	do	34	00		
	do	3	00		

J. Whitaker & Sons	Books	9 60			
J. J. Murphy	do	22 15			
J. Brinnell	do	23 55			
J. H. Hickox	do	3 50			
W. Kingsford	do	6 00			
E. G. Allen	do	36 21			
Estate late Mrs. A McKenzie	do	65 00			
W. H. Rock	do	2 00			
Budget Printing Co	do	4 00			
W. Comstock	do	85			
University of Pennsylvania	do	60			
Press	do	8 40			
D. Appleton & Co.	do	2 00			
James Barn & Son	do	2 00			
W. Gorle	do	7 00			
L. Blandford	do	1 00			
T. F. Merkle	do	2 50			
J. A. De La Hooke	do	4 00			
W. E. James	do	2 00			
W. Barnes	do	6 21			
W. Bell	do	6 25			
Stevens & Sons	do	85			
W. T. Comstock	do	11 25			
F. R. Harper	do	34 25			
Risser & Co.	do	1 50			
F. E. Murray	do	1 00			
G. Stewart	do	24 00			
Biblia Publishing Co.	do		2,369 73		
Sabiston Litho. Co.	Magazines.	3 70			
Ginn & Co.	do	12 00			
Hart & Riddell	do	45 63			
Ontario Publishing Co	do	2 50			
George S. Davis	do	6 50			
Journal of American Medi-	do	1 78			
cal Association	do	1 10			
Medical Bulletin	do	2 39			
Sanitary Record	do	688 00			
W. Kingsford	Collection of pamphlets	13 47			
W. T. R. Preston	To pay for U. S. Statutes	6 00			
W. H. Irwin & Co	Directories	13 00			
Might's Directory Co	do	60			
W. J. Dickson	do	5 00			
Railway & Steamboat Guide	Subscription	2 00			
J. Morrison	Law list.				
		753 67	2,369 73	67,895 50	241,621 63

Carried forward

LEGISLATION.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.	§ c.
	<i>Brought forward</i>	753 67	2,369 73	67,895 50	211,621 63	
	LIBRARY.—Continued.					
Warwick & Sons	Stamping and binding	2,447 20	3,200 87			
C. W. Irwin	Duty, etc	9 41				
M. G. Roblin	do	3 15				
Canadian Express Co	Express charges	39 05				
Dominion Express Co	do	65				
Toronto Railway Co	Car fares	2 00				
P. O'Brien	To pay freight charges	1 05				
W. R. Hicks	Repairs to Typewriter	55 31				
Sundry newspapers	Subscriptions	2 50				
		97 80		5,725 71		
	INDEMNITY TO MEMBERS.					
L. K. Cameron	To pay members					56,102 40
	EXPENSES.					
Canadian Express Co	Express charges	105 60				
Dominion Express Co	do	5 55				
Rose Carriage Co	Cartage	1 25				
Verral Transfer Co	do	34 00				
C. R. Notman	do	1 50				
J. Walsh	do	75				
G. N. W. Telegraph Co	Messages	18 86				
C. P. R. Telegraph	do	3 65				
Bell Telephone Co	do	17 48				188 04
L. K. Cameron	Stationery	3,106 75				
J. Egan & Son	do	8 00				
Warwick & Sons	do	7 00				
	Printing and binding cheque books	16 50				
	do	2 25				
Warwick Bros. & Rutter	do	15 75				
E. Grinton	Rubber stamps, etc					

N. R. Butcher.....	Rent of caligraph.....	25 00	3,181 25	
Might's Directory Co.....	Directories.....	25 00		
W. J. Dickson.....	Almanacs.....	2 40		
J. Morrison.....	Law list.....	2 00		
Carswell Co.....	100 copies Hunter's Insurance Corporation Act, ordered by Library Com. do	440 00		
Rowell & Hutchison.....	100 copies Ontario Parliament Buildings, do	250 00		
W. H. P. Clement.....	100 copies Vol. 6, Kingsford's History of Canada, do	300 00		
Carswell Co.....	100 copies Canadian Constitutional Law, do	600 00		
P. C. Allan.....	100 copies Dymond's Index, do	240 00		
J. Britnell.....	Books, etc. do	23 50		
R. E. Kingsford.....	Services re Consolidation University Act.....	11 25	1,894 15	
E. Saunders.....	do do Municipal Act.....	120 00		
M. C. Roblin.....	Services preparing index for Library.....	33 00		
W. Hammill.....	Services in Library.....	120 00		
Grand Trunk Railway Co.....	Services during illness of M. Bailey.....	438 00		
P. O'Brien.....	Fares of members re visit to Agricultural College.....	28 00	729 00	
C. R. Notman.....	Refreshments do do.....	35 00		
R. Bond.....	Cab hire.....	14 50	49 50	
M. F. Hale & Co.....	do do.....	76 25		
Toronto Railway Co.....	do do.....	24 25		
Stovel & Co.....	do do.....	2 00		
F. Stubbs.....	Car tickets.....	49 50	152 00	
M. Quinn.....	Repairing official robes.....	14 00		
Alexander & Anderson.....	do do.....	7 00		
Rolph, Smith & Co.....	Furnishings.....	11 80		
T. Thompson & Son.....	do do.....	48 45		
Gourlay, Winter & Leeming.....	do do.....	1 90		
Band, 13th Battalion.....	Uniforms for Pages.....	204 00		
Band, Queen's Own Rifles.....	Rent of instrument for Speaker's apartments.....	17 00	304 15	
Harry Webb.....	Services on opening of first session in new Parliament Buildings do do	196 40		
P. O'Brien.....	do do do do	130 00		
Rolph, Smith & Co.....	Services of employees on opening of first session in new Parliament Buildings do do	21 50		
J. & J. L. O'Malley.....	Sundries do do do do	12 32		
Sundry newspapers.....	do do do do	22 04		
Lieut.-Col. Grasset.....	do do do do	7 50		
T. M. Hennessy.....	Advertising do do do do	35 09		
W. Kennedy.....	Police service do do do do	257 25		
do do	Writing cards for Members' desks.....	40 00	722 01	
Hooper & Co.....	Flour for paste.....	2 00	2 00	
	Meals for Telegraph operators and Law clerk.....	14 00	14 00	
	Chemicals.....	97 25	97 25	
	.....	8 90	8 90	
	<i>Carried forward.</i>		7,342 85	
			129,723 61	241,621 63

LEGISLATION.—Concluded.—ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>			7,342	85	129,723	61
	<i>EXPENSES —Continued.</i>						
G. Duval.....	Copies of Judgments.....			5	75		
Sundry persons.....	Messenger service.....			3	00		
Pay lists.....	Wages of messengers and firemen.....			822	00		
P. O'Brien.....	To pay telegrams, express, &c.....			18	97		
Sundry newspapers.....	Subscriptions and advertisements.....			1,008	64		
	Total Legislation.....					9,201	21
							138,924 82
ADMINISTRATION OF JUSTICE.							
SUPREME COURT OF JUDICATURE.							
Hon. J. Hegarty.....	Chief Justice Appeal, allowance granted, 3 Vict., cap. 5.....			1,000	00		
Hon. J. D. Armour.....	do Queen's Bench.....			1,000	00		
Sir A. T. Galt.....	do Common Pleas.....			1,000	00		
Hon. G. W. Burton.....	Judge, Appeal.....			1,000	00		
Hon. F. Osler.....	do Common Pleas.....			1,000	00		
Hon. Chancellor Boyd.....	Judge of Appeal, allowance granted, 56 Vict., cap. 12.....			1,000	00		
Hon. Mr. Justice—	do Common Pleas.....			1,000	00		
Rose.....	do.....			1,000	00		
McMahon.....	do.....			1,000	00		
Falconbridge.....	do Queen's Bench.....			1,000	00		
Street.....	do.....			1,000	00		
Ferguson.....	do Chancery division.....			1,000	00		
Robertson.....	do.....			1,000	00		
Mercedith.....	do.....			1,000	00		
							14,000 00

SALARIES.				
Alex. Grant.....	Twelve months' salary as Registrar Supreme Court and Court of Appeal			
John Winchester	do			
Frank Arnoldi.....	Master in Chambers			
A. Y. Bian.....	Clerk.....	2,200 00		
A. B. G. Cull.....	Assistant Clerk	3,000 00		
Thomas Hodgins.....	Entering Clerk	1,200 00		
N. McLean.....	Master in Ordinary	900 00		
A. E. Bastedo.....	Chief Clerk	550 00		
I. H. Thom.....	Clerk and shorthand Writer	3,900 00		
I. A. McAndrew.....	Taxing Officer	1,800 00		
	do	2,000 00		
		1,700 00		
		18,050 00		
EXPENSES.				
Warwick & Sons.....	Printing and binding	113 20		
Warwick Bros. & Rutter.....	do	5 69		
L. K. Cameron.....	Stationery	310 40		
Mrs. Holbertus.....	Postage stamps	20 00		
G. M. Rose.....	do	5 00		
C. Gripton.....	Rubber stamps, etc.	32 00		
J. Morison.....	Legal charts and law lists	16 25		
Might's Directory Co.....	Directory	6 00		
Carswell Co.....	Subscription to <i>Law Times</i> and binding	7 50		
Canadian Express Co.....	Express charges	2 75		
Rose Cartage Co.....	Cartage	2 75		
A. E. Bastedo.....	Services as judges' stenographer	200 00		
		719 04		32,769 04
COURT OF APPEAL.				
SALARIES.				
C. S. Grant.....	Twelve months' salary as Clerk	1,000 00		
Eli Oliver.....	do Usher and Messenger	600 00		
		1,600 00		
EXPENSES.				
Warwick & Sons.....	Printing and binding	56 23		
Warwick Bros. & Rutter.....	do	14 38		
L. K. Cameron.....	Stationery	90 31		
R. Ibbotson.....	Repairing punches	50		
Rossell & Hutchison.....	Law books, etc	2 28		
J. Morison.....	Legal chart and law list	3 25		
G. M. Rose.....	Postage stamps	24 00		
Rose Cartage Co.....	Cartage	25		
		191 20		
	<i>Carried forward</i>	1,600 00		380,546 45
		1,600 00		32,769 04

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.			
	<i>Brought forward</i>		191	20	1,600	00	32,769	04	380,546	45
	COURT OF APPEAL.—Continued.									
	EXPENSES.—Continued.									
Collector of Customs	Duty changes.....			45						
Hon. F. Osler	Grant to Judges' Library		100	00						
A. Grant	Petty office expenses		2	50						
G. Duval	Copy of judgment		4	75						
					298	90				
	HIGH COURT.								1,898	90
	SALARIES.									
A. Macdonell	Twelve months' salary as Clerk of Process		1,400	00						
C. A. Steward	do		1,000	00						
G. B. Nicol	do		1,200	00						
					3,600	00				
	EXPENSES.									
Warwick & Sons	Printing and binding		182	01						
Warwick Bros. & Rutter	do		20	47						
L. K. Cameron	Stationery		92	48						
G. M. Rose	Postage stamps		25	00						
C. Grupton	Rubber stamps		16	25						
J. Morrison	Legal chart and law list		3	25						
Might's Directory Co	Directories		10	00						
Rose Cartage Co	Cartage			50						
G. B. Nicol	Petty office expenses		25	00						
					374	96				
	CHANCERY DIVISION.								3,974	96
	SALARIES.									
G. S. Holmsted	Twelve months' salary as Registrar and Judgment Clerk		2,100	00						

A. F. McLean.....	do	Assistant Judgment Clerk	1,600 00
W. O'Neill.....	do	Entering Clerk	750 00
G. M. Lee.....	do	Clerk of Records and Writs	1,600 00
G. C. Sillery.....	do	Clerk	550 00
A. Macgregor.....	do	Copying Clerk	450 00
J. G. O'Donoghue.....	do	Usher and Steenographer	500 00
D. W. Sutherland.....	do	Messenger	400 00
C. Sutherland.....	do	Housekeeper	300 00
Geo. Smith.....	do	Assistant Housekeeper	300 00
J. L. Robinson.....	do	Surrogate Clerk	2,000 00
F. A. Robinson.....	do	Clerk	750 00
Alex. A. Duff.....	do	do	292 00
			11,592 00
EXPENSES.			
Warwick & Sons.....		Printing and binding	110 22
Warwick Bros. & Rutter.....		do	5 65
L. K. Cameron.....		Stationery	255 61
G. S. Holmsted.....		Fountain pen	4 50
Lindsay & Barnett.....		Letter bag	5 00
Geo. Bengough.....		Typewriter	120 00
A. Aromsberg & Co.....		Mathematical instruments	6 25
C. Gripton.....		Rubber stamps, etc	17 75
J. Lawson.....		Repairing seal	25
Thigley & Stewart.....		Repairing dater	50
Brown Bros.....		Repairs to caligraph	1 75
J. Morrison.....		Legal charts and law lists	9 00
Might's Directory Co.....		Directory	5 00
Canadian Express Co.....		Express charges	60
Rose Cartage Co.....		Carriage	3 90
A. R. Duff.....		Services as extra Clerk	312 00
James Gorrie.....		Services as Messenger	399 35
J. G. Bastedo.....		Copy of judgment	4 00
G. S. Holmsted.....		Petty office expenses	13 75
do		Grant to Library	200 00
			1,475 10
			13,067 10
QUEEN'S BENCH DIVISION.			
SALARIES.			
J. S. Cartwright.....		Twelve months' salary as Registrar	2,000 00
P. J. Brown.....		do Clerk	1,600 00
C. O. Strange.....		do	1,150 00
M. B. Black.....		do	650 00
Geo. Hilliar.....		do Housekeeper	650 00
C. Mackenzie.....		do Message Youth	208 00
R. Lawson.....		do Usher and Messenger for Judges	550 00
			6,808 00
			6,808 00
			51,710 00
			380,546 45

Carried forward.

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			6,808 00		51,710 00	
	QUEEN'S BENCH DIVISION.—Continued.						
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....		38 05				
L. K. Cameron.....	Stationery.....		95 34				
C. Griffin.....	Rubber stamps, etc.....		15 00				
G. M. Rose.....	Postage stamps.....		30 00				
G. N. W. Telegraph Co.....	Messages.....		60				
J. Morrison.....	Legal chart and law lists.....		4 50				
Might's Directory Co.....	Directory.....		5 00				
Dominion Express Co.....	Express charges.....		3 65				
Canadian Express Co.....	do.....		1 00				
Rose Cartage Co.....	Cartage.....		450 00				
T. Rumney.....	Services office cleaning.....		247 00				
M. Hilliar.....	do.....		100 00				
Hon. F. Osler.....	Grant to Library.....			995 40			
						7,803 49	
	COMMON PLEAS DIVISION.						
	SALARIES.						
M. B. Jackson.....	Twelve months' salary as Registrar.....		2,500 00				
M. J. Macnamara.....	do Clerk.....		1,300 00				
A. J. Elliott.....	do.....		950 00				
R. F. Kilhaly.....	do.....		520 00				
James Alexander.....	do Usher and Messenger.....		575 00				
						5,845 00	
	EXPENSES.						
Warwick & Sons.....	Printing and binding.....		38 33				
L. K. Cameron.....	Stationery.....		97 83				

C. Gripton	Rubber stamps, etc.	4 50			
J. Morrison	Legal chart and law list	3 25			
Rose Cartage Co	Cartage	1 00			
R. Killaly	Services as extra Clerk	13 00			
M. B. Jackson	Travelling expenses	110 00			
do	Petty office expenses	25 00			
Hon. F. Oster	Grant to Library	100 00			
			392 91	6,237 91	
SURROGATE JUDGES AND LOCAL MASTERS.					
His Honour—	Twelve months' commutation as Surrogate Judge		1,000 00		
Judge Elliott	do		585 00		
do Ardagh	do		600 00		
do McDonald	do		540 00		
do Barnham	do		840 00		
do Benson	do		665 00		
do Morgan	do		665 00		
do Monson	do		264 00		
do Deacon	do		102 00		
do Kingsmill	do		450 00		
do Bell	do		240 00		
do Scott	do		752 00		
do Pryce	do		566 00		
do Soukler	do		500 00		
do Dean	do		428 00		
do Jones	do		168 00		
do McCarthy	do		704 00		
do Lacourse	do		500 00		
do Ross	do		400 00		
do Wilkinson	do		500 00		
do Lazier	do		232 00		
do Davis	do		793 00		
do Toms	do		80 00		
do Baxter	do		350 00		
do Masgrove	do		591 00		
do Lacourse	do		900 00		
do Dean	do		577 00		
do Jones	do		1,250 00		
S. Macdonald	do		3,500 00		
J. F. O'Reilly	do		1,600 00		
R. O'Hara	do		3,000 00		
S. S. Lazier	do		850 00		
W. A. McLean	do				
				24,194 00	
					89,945 40
					380,546 45

Carried forward

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	£	s.	£	s.
	<i>Brought forward</i>			89,945	40	380,546	45
MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.							
CROWN COUNSEL PROSECUTIONS.							
D. B. Simpson	Services, Fall Assizes, 1892, Peterborough					120	75
W. Leont	do do Winter Assizes, 1892-3, Middlesex					100	00
A. E. Irving	do do do do do do					198	00
C. W. Colter	do do do do do do					153	00
Thos. Dixon	do do do do do do					32	00
J. F. Lister	do do do do do do					30	00
John King	do do do do do do					108	90
R. C. Clute	do do do do do do					320	00
H. M. Deroche	do do do do do do					20	00
W. Kerr	do do do do do do					170	00
L. F. Heyd	do do do do do do					46	00
J. V. Teetzel	do do do do do do					52	00
W. R. Riddell	do do do do do do					100	48
W. Leont	do do do do do do					133	00
B. G. Malloch	do do do do do do					10	00
C. Macdonnell	do do do do do do					20	00
C. H. Wickfield	do do do do do do					20	00
W. M. German	do do do do do do					30	00
R. C. Clute	do do do do do do					251	00
W. Leont	do do do do do do					138	00
J. A. Barron	do do do do do do					122	00
John King	do do do do do do					42	00
Hugh O'Leary	do do do do do do					57	00
F. R. Ball	do do do do do do					75	00
W. H. McFadden	do do do do do do					10	00
W. R. Riddell	do do do do do do					40	00
J. A. Barron	do do do do do do					20	00
J. R. Brown	do do do do do do					10	00
N. A. Belcourt	do do do do do do					20	00
D. B. Macleannan	do do do do do do					130	00
J. V. Teetzel	do do do do do do					40	00
E. J. Dowdall	do do do do do do Stormont, Dundas and Glengary					78	00

M. G. Cameron	do	Victoria	20 00
A. S. Ball	do	Waterloo	20 00
W. H. P. Clement	do	Wellingon	47 00
T. D. Cowper	do	Welland	38 00
C. Macdougall	do	Wentworth	78 00
W. Keef	do	York	235 00
J. A. Barron	do	Algonia	75 00
T. Johnson	do	Parry Sound	10 00
do	do	Thunder Bay	191 00
J. A. Barron	do	do	176 50
J. King	do	do	78 00
H. H. Dewart	do	Bruce	37 00
C. W. Colter	do	Dufferin	20 00
F. Love	do	do	20 00
C. W. Colter	do	Essex	20 00
E. Saunders	do	do	210 00
H. Cascaellen	do	Elgin	140 00
H. M. Doroche	do	Frontenac	20 00
L. F. Heyd	do	Grey	70 00
J. V. Tetzcl	do	Haldon	20 00
W. Kerr	do	Hastings	129 00
C. Macdougall	do	Huron	24 00
W. M. German	do	Haldimand	20 00
J. F. Lister	do	Kent	126 00
W. Lount	do	Lambton	181 00
R. J. Dowdall	do	Lincoln	20 00
H. O. Leary	do	do	20 00
C. H. Widdfield	do	Lennox and Addington	93 00
R. C. Clute	do	Leeds and Grenville	360 00
W. Lount	do	Middlesex	298 00
J. A. Barron	do	Northumberland and Durham	20 00
W. M. German	do	Norfolk	20 00
Jno. King	do	Ontario	20 00
F. R. Ball	do	Oxford	26 00
W. H. P. Clement	do	Peel	49 00
John Idington	do	Perth	38 00
J. A. Barron	do	Peterborough	30 00
N. A. Balcourt	do	Prescott and Russell	20 00
H. M. Doroche	do	Prince Edward	20 00
R. J. Dowdall	do	Renfrew	44 00
J. V. Tetzcl	do	Simcoe	100 00
H. M. Doroche	do	Stormont, Dundas and Glengarry	188 00
W. Lount	do	Thunder Bay	326 00
A. S. Ball	do	Waterloo	26 00
M. G. Cameron	do	Welland	64 00
W. R. Riddell	do	Wentworth	21 00
W. H. P. Clement	do	Wellingon	129 00
C. Macdougall	do	York	184 00
<i>Carried forward</i>			6,818 63
			96,764 03
			380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			96,764	03			380,546	45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.								
W. S. Campbell	County of Brant, On account of expenditure as Treasurer, December quarter, 1892	1,343	42						
	March quarter, 1893	514	85						
	June quarter, 1893	746	22						
	September quarter, 1893	591	29			3,215	78		
N. Robertson.....	County of Bruce, On account of expenditure as Treasurer, December quarter, 1892	947	51						
	March quarter, 1893	628	28						
	June quarter, 1893	527	69						
	September quarter, 1893	707	41			2,810	89		
William Cowan.....	County of Carleton, On account of expenditure as Treasurer, December quarter, 1892	1,863	60						
	March quarter, 1893	1,213	06						
	June quarter, 1893	1,245	46						
	September quarter, 1893	888	32			5,210	41		
C. P. Wheelock.....	County of Dufferin, On account of expenditure as Treasurer, December quarter, 1892	237	57						
	March quarter, 1893	100	56						
	June quarter, 1893	464	32						
	September quarter, 1893	225	12			1,027	57		
J. McCausland	County of Elgin, On account of expenditure as Treasurer, December quarter, 1892	1,291	74						
	March quarter, 1893	1,162	03						
	June quarter, 1893	1,039	98						
H. Morand.....	County of Essex, On account of expenditure as Treasurer, December quarter, 1892	670	45						
	March quarter, 1893	760	02						
	June quarter, 1893	1,663	76						
	September quarter, 1893	1,403	27			3,513	75		
								4,497	40

T. F. Van Lerven	On account of expenditure as Treasurer, County of Frontenac, June quarter, 1892	557 12		
	September quarter, 1892	113 17		
			670 29	
S. J. Parker	On account of expenditure as Treasurer, County of Grey, December quarter, 1892	1,108 44		
	March quarter, 1893	285 74		
	June quarter, 1893	424 95		
	September quarter, 1893	767 92		
			2,587 05	
A. A. Pavis	On account of expenditure as Treasurer, County of Haldimand, September quarter, 1892	480 36		
	December quarter, 1892	1,181 56		
	March quarter, 1893	367 20		
	June quarter, 1893	406 86		
			2,435 98	
D. W. Campbell	On account of expenditure as Treasurer, County of Halton, December quarter, 1892	394 07		
	March quarter, 1893	372 11		
	June quarter, 1893	473 27		
	September quarter, 1893	187 59		
			1,427 04	
Thomas Willis	On account of expenditure as Treasurer, County of Hastings, June quarter, 1892	941 62		
	September quarter, 1892	820 29		
	December quarter, 1892	1,746 39		
	March quarter, 1893	1,030 39		
			4,538 69	
W. Holmes	On account of expenditure as Treasurer, County of Huron, December quarter, 1892	789 78		
	March quarter, 1893	707 05		
	June quarter, 1893	598 32		
	September quarter, 1893	611 24		
			2,706 39	
A. L. Shambleau	On account of expenditure as Treasurer, County of Kent, December quarter, 1892	1,520 00		
	March quarter, 1893	973 36		
	June quarter, 1893	1,681 82		
	September quarter, 1893	1,281 05		
			5,456 23	
E. A. Vidal	On account of expenditure as Treasurer, County of Lambton, December quarter, 1892	1,382 89		
	March quarter, 1893	420 56		
	June quarter, 1893	768 69		
	September quarter, 1893	855 02		
			3,427 16	
	<i>Carried forward</i>		43,554 66	96,764 03
				380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			43,551	66	96,764	03	380,546	45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.								
John Coad	On account of expenditure as Treasurer, County of Lanark, December quarter, 1892 March quarter, 1893 June quarter, 1893 September quarter, 1893					410	29	233	07
						394	15	239	30
D. Mansell	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1892 March quarter, 1893 June quarter, 1893 September quarter, 1893					806	94	440	79
						993	78	688	10
Irvine Parks	On account of expenditure as Treasurer, Counties of Lennox and Addington December quarter, 1892 March quarter, 1893 June quarter, 1893 September quarter, 1893					319	19	143	52
						357	02	236	03
Thomas Keyes	On account of expenditure as Treasurer, County of Lincoln, December quarter, 1892 March quarter, 1893 June quarter, 1893					1,043	43	409	98
						1,242	67		
A. McEvoy	On account of expenditure as Treasurer, County of Middlesex, December quarter, 1892 March quarter, 1893 June quarter, 1893					2,444	25	1,157	15
						1,988	75		
T. W. Walsh	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1892 March quarter, 1893 June quarter, 1893					409	39	287	14
						512	33		
								1,208	86

N. F. Macneilston	On account of expenditure as Treasurer, Durlin, Counties of Northumberland and December quarter, 1892.....	1,351 17			
	March quarter, 1893.....	559 62			
	June quarter, 1893.....	991 59			
	September quarter, 1893.....	360 17		3,262 55	
+ (P.A.)					
D. McKay	County of Ontario, June quarter, 1892.....	825 95			
	September quarter, 1892.....	302 38			
	December quarter, 1892.....	718 35			
	March Quarter, 1893.....	359 60		2,206 28	
H. P. Brown	County of Oxford, December quarter, 1892.....	813 07			
	March quarter, 1893.....	216 10			
	June quarter, 1893.....	840 35			
	September quarter, 1893.....	315 36		2,174 88	
G. Graham	County of Peel, December quarter, 1892.....	366 86			
	March quarter, 1893.....	181 64			
	June quarter, 1893.....	673 25			
A. Monteith	County of Perth, December quarter, 1892.....	882 49			
	March quarter, 1893.....	594 72			
	June quarter, 1893.....	510 87		1,221 75	
E. Pearce	County of Peterborough, December quarter, 1892.....	1,110 63			
	March quarter, 1893.....	338 41			
	June quarter, 1893.....	733 53			
	September quarter, 1893.....	247 29		1,988 08	
John Fraser.....	Counties of Prescott & Russell, June quarter, 1892.....	354 41			
	September quarter, 1892.....	503 01			
	December quarter, 1892.....	462 42			
	March quarter, 1893.....	328 78			
	June quarter, 1893.....	620 20		2,268 82	
D. L. Pongard	County of Prince Edward, December quarter, 1892.....	737 62			
	March quarter, 1893.....	553 86			
	June quarter, 1893.....	404 39			
	September quarter, 1893.....	256 86		1,952 73	
	<i>Carried forward</i>			75,876 97	96,764 03
					380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	£	s.	£	s.	£	s.		
	<i>Brought forward</i>					75,876	97	96,764	03	380,546	45
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.—Con.											
A. Morris.....	On account of expenditure as Treasurer, County of Renfrew, December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	512	12	1,242	01	602	63				
S. J. Sauford.....	On account of expenditure as Treasurer, County of Simcoe, June quarter, 1892..... September quarter, 1892..... December quarter, 1892..... March quarter, 1893.....	1,351	02	917	17	994	75	2,356	76		
C. J. Matlice.....	On account of expenditure as Treasurer, Counties of Stormont, Dundas and Glengarry, December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	1,413	11	898	88	600	03	4,317	60		
T. Matchett.....	On account of expenditure as Treasurer, County of Victoria, December quarter, 1892..... March quarter, 1893..... June quarter, 1893.....	1,068	26	221	95	877	82	2,912	02		
I. D. Bowman.....	On account of expenditure as Treasurer, County of Waterloo, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	737	58	526	48	569	41	2,168	03		
G. L. Hobson.....	On account of expenditure as Treasurer, County of Welland, December quarter, 1892..... March quarter, 1893..... June quarter, 1893..... September quarter, 1893.....	465	74	448	22	414	85	2,680	37		
										1,597	71

W. Reynolds	On account of expenditure as Treasurer, County of Wellington, December quarter, 1892. March quarter, 1893 June quarter, 1893 September quarter, 1893	1,529 48 542 43 1,114 17 519 18	3,705 26	
J. T. Stock	On account of expenditure as Treasurer, County of Wentworth, December quarter, 1892 March quarter, 1893 June quarter, 1893 September quarter, 1893	1,906 68 845 63 1,224 20 1,073 88	5,050 39	
J. K. Macdonald	On account of expenditure as Treasurer, County of York, December quarter, 1892 March quarter, 1893 June quarter, 1893	7,011 23 5,404 28 4,544 91	16,960 42	
R. T. Coady	On account of expenditure as Treasurer, City of Toronto, September quarter, 1892 December quarter, 1892 March quarter, 1893 June quarter, 1893	1,115 95 3,410 18 787 97 982 62	6,296 72	
John English	Twelve months' salary as Provincial Bailiff	1,200 00		
do	Disbursements re transfer of prisoners	3,400 00		
P. Simser	do	25 90		
S. A. Huntington	do	22 95		
J. Emonds	do	139 85		
R. Rosh	do	43 70		
Z. A. VanLauven	do	12 20		
Mercer Reformatory	Clothing for discharged prisoners	18 51	4,844 60	
Boys' Reformatory	do	532 75		
C. P. Industries	do	1,186 75		
Alexander & Anderson	do	216 04		
C. G. Gendron	do	23 90		
T. Donnett & Co	do	32 50		
Hyslop, Caulfield & Co	do	150 50		
J. & J. Lingshin	do	152 00		
Flett, Lowndes & Co	do	10 00		
W. M. Thompson	do	6 25		
Weyld, Grassett & Darling	do	74 39		
McMaster & Co	do	10 15		
A. A. Allen & Co	do	107 50		
J. W. Murray	Re Administration of Justice, Carleton	128 60	2,521 24	
W. Greer	do	69 30		
R. McCully	do	15 00		
	Carried forward	212 90	131,288 09	96,764 03
				380,546 45

J. E. Rogers	do	73 50	4,540 09	
do	To pay postage for handcuffs, revolver, etc.	8 00		
do	do for printing extradition forms	18 50		
do	do rent of P. O. box	10 50		
J. W. Murray	do	4 00		
R. W. Laird	To pay carriage of discharged prisoners	200 00		
Thomas Quinn	do	1,000 00		
J. O. Anderson	do	1,000 00		
W. P. Band	do	500 00		
			2,700 00	138,569 18
INSPECTION OF OFFICES UNDER JUDICATURE ACT.				
J. Fleming	Twelve months' salary as Inspector	2,400 00		
W. F. Grant	do Clerk	1,050 00		
Warwick & Sons	Printing and binding	21 99		
Warwick Bros. & Ruttler	do	14 28		
W. Barber & Bros.	Paper	10 32		
L. K. Cameron	Stationery	54 10		
Brown Bros	do	2 55		
C. Gripton	Rubber stamps	6 00		
G. M. Rose	Postage stamps	12 00		
Mrs. Hubertus	do	36 00		
J. Morrison	Legal chart and law list	3 25		
Carswell Co	Law books	8 00		
Dominion Express Co.	Express charges	35		
Canadian Express Co.	do	35		
Rose Carriage Co.	Carriage	25		
W. F. Grant	Extra services <i>re</i> Mercantile Test Returns	104 00		
J. Fleming	Travelling expenses	273 10		
J. Winchester	do	2 88		
			3,999 42	
SPECIAL SERVICES.				
J. W. Murray	Twelve months' salary as Chief Detective	1,650 00		
J. E. Rogers	do Detective	1,350 00		
W. Greer	do do	1,000 00		
J. W. Murray	Allowance for clothing	75 00		
J. E. Rogers	do	75 00		
W. Greer	do	75 00		
			4,225 00	
			8,224 42	235,333 21
				380,546 45
	<i>Carried forward</i>			

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			8,221	42	235,333	21
							380,546 45
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Cont.						
	INSPECTION OF DIVISION COURTS.						
Joseph Dickey	Twelve months' salary as Inspector	1,800	00				
J. B. Macdonald	do Clerk	1,000	00				
W. H. Higgins	do do	1,000	00				
Warwick & Sons	Printing and binding	76	87				
W. Barber & Bros	do do	6	48				
W. Barber & Bros	Paper	23	65				
L. K. Cameron	Stationery	68	78				
C. Griffin	Rubber stamps	6	00				
G. M. Rose	Postage stamps	85	00				
W. J. Dickson	Albums	1	00				
Might's Directory Co.	Directory	5	00				
Goodwin Law Book Pub. Co.	Law books	18	00				
C. P. R. Telegraph	Messages	84					
G. N. W. Telegraph Co.	do	5	97				
J. Dickey	Travelling expenses	450	05				
W. H. Higgins	Petty office expenses	10	00				
				4,557	64		
	SHERIFFS' FEES, ETC.						
	Attendance at Court as Sheriff County of Brant	16	60				
W. Watt, jr.	do Bruce	55	20				
F. T. O'Connor	do Carleton	154	40				
J. Sweetland	do Dufferin	12	60				
C. Bowles	do Essex	156	70				
J. C. Her	do Elgin	60	50				
D. Brown	do Frontenac	49	20				
W. Ferguson	do Grey	82	50				
C. H. Moore	do Haldimand	10	00				
R. H. Davis	do Hastings	105	10				
W. Hope	do Huron	105	50				
R. Gibbons	do Kent	82	00				
Jno. Mercer	do						

J. Flincoff	do	Lambton	26 00
O. T. Pryn	do	Lennox and Addington	6 00
T. C. Dawson	do	Lincoln	62 90
Jas. Smart	do	Leeds and Grenville	59 50
Estate late W. Glass	do	Middlesex	82 70
Jos. Jackson	do	Norfolk	28 00
J. O. Proctor	do	Northumberland and Durham	55 00
Jas. Brady	do	Oxford	75 80
J. F. Paxton	do	Ontario	34 60
J. Hossie	do	Perth	50 00
R. Broddy	do	Peel	15 40
Jos. Gillespie	do	Prince Edward	25 00
Jas. Hall	do	Peterborough	18 40
W. Moffat	do	Renfrew	15 50
D. E. McIntyre	do	Stormont, Dundas and Glengarry	48 00
O. J. Phelps	do	Simcoe	91 90
J. McLennan	do	Victoria	31 40
R. McKinn	do	Wellington	68 30
Jas. Smith	do	Welland	13 00
M. Slinger	do	Waterloo	10 00
Hon. A. McKellar	do	Wentworth	114 10
J. H. Widdifield	do	York	691 50
Fred. Mowat	do	Toronto	402 60
W. Rabidge	do	Brace	44 50
W. Gunn	do	Bruce	28 48
J. P. Featherstone	do	Carleton	169 35
J. McLaren	do	Dufferin	32 24
F. E. Marcon	do	Essex	56 60
D. McLaws	do	Elgin	60 29
A. McGill	do	Frontenac	16 17
W. A. Lavrence	do	Haldimand	8 18
Jas. Mitchell	do	Huron	16 22
D. McDonald	do	Hastings	53 00
A. G. Northrup	do	Kent	60 50
W. A. Campbell	do	Lennox and Addington	20 25
W. P. Deroche	do	Leeds and Grenville	41 45
S. Reynolds	do	Lambton	76 40
W. R. Gemmill	do	Leamark	32 50
C. Rice	do	Lincoln	16 21
J. Clench	do	Middlesex	12 22
J. Macbeth	do	Norfolk	128 85
C. C. Rapelle	do	Northumberland & Durham	20 92
J. Fisher	do	Oxford	60 31
Jas. Canfield	do	Ontario	44 30
L. T. Barclay	do	Perth	32 21
J. McFadden	do	Peterborough	40 37
J. Moloney	do	Prince Edward	28 31
J. Twigg	do		16 25
Attendance at Court as D. C. C. & P., County of Brant			4,031 98
Carried forward			12,782 06
			235,333 21
			380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHIOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	4,034 98		12,782 06	255,333 21
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE.—Con.				
J. R. Brown.....	Attendance at Court as D. C. & P., County of Prince Edward.....	8 00			
J. Fraser.....	do Prescott and Russell.....	8 14			
J. A. Anstin.....	do Peel.....	24 60			
A. Thomson.....	do Renfrew.....	28 55			
J. Stevenson.....	do Simcoe.....	72 50			
J. McDougald.....	do Stormont, Dundas and Hengarry.....	44 45			
W. Grace.....	do Victoria.....	33 00			
J. Macdonnell.....	do Waterloo.....	32 42			
A. M. McKinnon.....	do Wellington.....	32 30			
S. H. Ghent.....	do Wentworth.....	84 23			
I. P. Willson.....	do Welland.....	16 46			
T. A. P. Towers.....	do Algona.....	28 26			
Isaac Huber.....	do Muskoka.....	12 21			
R. H. Stewart.....	do Parry Sound.....	12 50			
F. J. Appolin.....	do Rainy River.....	12 00			
Jas. Meek.....	do Thunder Bay.....	32 46			
P. J. Brown.....	do Acting Clerk of Assize, Carleton.....	4 00			
do.....	do do Dufferin.....	4 00			
do.....	do do Grey.....	4 00			
do.....	do do Hastings.....	4 00			
do.....	do do Victoria.....	4 00			
do.....	do do York.....	60 00			
J. T. Jones.....	do do do.....	4 00			
R. C. Palmer.....	do do do Lambton.....	1 20		4,602 26	
	SEALS AND OTHER CONTINGENCIES.				
Rolph, Smith & Co.....	Division Court seals, etc.....	12 80			
C. Grington.....	do do.....	12 60			
T. McCann.....	do do.....	5 00			
L. K. Cameron.....	Seal, County Attorney, Prince Edward.....	11 00			
Rolph, Smith & Co.....	Seal and press, County Court Clerk, Norfolk.....	6 00			
L. K. Cameron.....	Stamp cancellor, Senior Judge, Brant.....	2 50			
					49 90

LITIGATION OF CONSTITUTIONAL QUESTIONS.

Legal services <i>re</i> Assignment Act	350 00
do	600 00
Counsel fee and disbursements <i>re</i> Assignment Act	1,946 64
Printing	263 54
do	1 75
Cable-grams	24 44
Disbursements	197 00
Legal services <i>re</i> Crown Counsel Case	57 69
Printing	300 00
do	27 25
do	55 00
Legal services <i>re</i> Fisheries, Harbours & Rivers Case	5 97
Printing <i>re</i> Provincial jurisdiction in Liquor Laws	33 04
Travelling expenses and disbursements <i>re</i> N. F. Park <i>vs.</i> Howard	240 00
Services as Clerk	
	5,317 97

EXPENSES OF JUDGES IN GROUPED COUNTIES.

Services and expenses	150 80
do	137 60
do	224 75
do	194 60
do	180 00
	887 75

EXPENSES *Re* DITCHES AND WATER COURSES ACT.

Services and expenses	49 00
do	7 10
do	65 75
	121 85

SHORTHAND REPORTERS.

Twelve months' salary as Reporter	1,600 00
do	1,500 00
do	1,500 00
do	1,500 00
do	1,150 00
do	1,150 00
do	1,150 00
do	1,150 00
do	1,150 00
	10,700 00

COUNTY LAW ASSOCIATIONS.

To pay Associations	1,000 00
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Carried forward

35,461 79

380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>.....	..	..	35,461	79	235,333	21	380,546	45
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—Con.								
	DEPUTY CLERKS OF CROWN AND PLEAS.								
	Twelve months' salary as Deputy Clerk of Crown and Pleas, Brant.....								
W. B. Rubidge.....	Bruce.....	450	00						
W. Gunn.....	do.....	450	00						
J. P. Featherstone.....	Carleton.....	450	00						
J. McLaren.....	do.....	450	00						
D. McLaws.....	Dufferin.....	450	00						
F. E. Maroon.....	Elgin.....	450	00						
A. McGill.....	Essex.....	450	00						
George Inglis.....	Frontenac.....	500	00						
J. Mitchell.....	Grey.....	400	00						
W. A. Lawrence.....	Haldimand.....	400	00						
A. G. Northrup.....	Halkon.....	450	00						
D. McDonald.....	Hastings.....	500	00						
W. A. Campbell.....	Huron.....	450	00						
W. R. Gemmill.....	Kent.....	450	00						
C. Rice.....	Leamton.....	450	00						
S. Reynolds.....	Leamk.....	500	00						
W. F. Deroche.....	Leeds and Greyville.....	400	00						
J. Glenel.....	Lennox and Addington.....	450	00						
John Macbeth.....	Lincoln.....	500	00						
C. C. Rapelje.....	Midsex.....	500	00						
John Fisher.....	Norfolk.....	470	00						
L. T. Barclay.....	Northumberland and Durham.....	500	00						
J. Caulfield.....	Ontario.....	450	00						
J. A. Austin.....	Oxford.....	450	00						
John Twigg.....	Peel.....	400	00						
J. McFadden.....	Prince Edward.....	300	00						
J. Moloney.....	Perth.....	450	00						
John Fraser.....	Peterborough.....	450	00						
A. Thomson.....	Prescott and Russell.....	450	00						
J. A. McDougall.....	Renfrew.....	450	00						
J. McL. Stevenson.....	Stormont, Dundas and Glengarry.....	500	00						
W. Grace.....	Simcoe.....	500	00						
J. McDougall.....	Victoria.....	450	00						
	Waterloo.....	850	00						

I. P. Willson	do	Welland	400 00		
S. H. Ghent	do	Wentworth	500 00		
J. Hough	do	Wellington	500 00		
T. A. P. Towers	do	Algoma	100 00		
I. Huber	do	Muskoka	100 00		
R. H. Stewart	do	Parry Sound	100 00		
J. Meek	do	Thunder Bay	100 00		
J. R. Brown	do	Acting Deputy Clerk of Crown and Pleas, Prince Edward	50 00	17,050 00	
LOCAL REGISTRARS.					
W. Rubidge	Salary as Registrar in Chancery Division,	Brent	225 00		
John McLatch	do	Dufferin	225 00		
D. McLaws	do	Elgin	225 00		
A. McGill	do	Frontenac	225 00		
George Inglis	do	Grey	250 00		
J. Mitchell	do	Haldimand	200 00		
W. A. Lawrence	do	Halen	300 00		
W. R. Gemmill	do	Lambton	225 00		
C. Rice	do	Lanark	225 00		
W. P. Deroche	do	Lennox and Addington	200 00		
C. C. Rapelje	do	Norfolk	225 00		
John Fisher	do	Northumberland and Durham	225 00		
L. T. Barclay	do	Ontario	225 00		
J. A. Austin	do	Peel	200 00		
John Twigg	do	Prince Edward	150 00		
J. McFadden	do	Perth	225 00		
J. Moloney	do	Perthborough	225 00		
John Fraser	do	Prescott and Russell	225 00		
A. Thomson	do	Renfrew	200 00		
J. A. McDougall	do	Stormont, Dundas and Glengarry	250 00		
W. Grace	do	Victoria	225 00		
J. McDougall	do	Waterloo	225 00		
I. P. Willson	do	Welland	200 00		
T. A. P. Towers	do	Algoma	50 00		
I. Huber	do	Muskoka	50 00		
R. H. Stewart	do	Parry Sound	50 00		
J. Meek	do	Thunder Bay	50 00	5,225 00	
LAND TITLES OFFICE.					
J. C. Scott	Twelve months' salary as Master of Titles		3,800 00		
H. D. Sinclair	do Chief Clerk		1,000 00		
W. MacTavish	do Clerk		800 00		
				57,736 79	235,333 21
<i>Carried forward</i>					380,546 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	5,600	00	57,736	79	235,333	21
	LAND TITLES OFFICE.—Continued.						
R. H. Essex	Twelve month's salary as Clerk	800	00				
H. C. Russell	do Message Youth	312	00				
Warwick & Sons	Printing and binding	27	10				
Warwick Bros. & Butler	do	40					
L. K. Cameron	Stationery	31	50				
W. Barber & Bros.	Paper	23					
W. W. Baldwin	Postage stamps	25	50				
Office Specialty Co	Dead boxes, shelves, etc	250	00				
J. C. Fell & Co.	Repairing rubber stamps	4	50				
J. J. Morrison	Legal chart and law list	3	25				
Might's Directory Co.	Directory	5	00				
Rose Cartage Co	Cartage	75					
W. David	Key	15					
W. H. Kent	Repairing lock	25					
				7,060	63		
	DRAINAGE TRIALS ACT.						
B. M. Britton	Twelve month's salary as Referee	3,500	00				
E. J. Scully	do Clerk and Shorthand Writer	1,200	00				
L. K. Cameron	Stationery	105	09				
Canadian Express Co.	Charges	4	40				
Dominion Express Co.	do	50					
J. C. Iler	Services at Court as Constable, County Essec.	4	50				
B. Gray	Services as Constable	7	00				
J. B. Capron	do	10	50				
John Mercer, Sheriff	Services attending Court	105	00				
James Fintoff, Sheriff	do	19	00				
B. M. Britton	Travelling expenses	549	78				
E. J. Scully	do	160	28				
	OFFICES OF LOCAL MASTERS IN THE DISTRICTS.			5,666	05		
H. C. Hamilton	Services as Local Master, Algoma	511	45				
J. E. Lout	do Muskoka	364	65				

J. M. Munro	do	Thunder Bay	806 15
P. McCurry	do	Ferry Sound	399 06
W. Doran	do	Nipissing	456 85
Warwick & Sons	do	Printing and binding	109 63
Warwick Bros. & Rutter	do	Registers, indexes, etc	28 92
Warwick & Sons	do	Stationery	47 60
L. K. Cameron	do	Registers, etc	45 75
do	do	Deed boxes	73 11
Office Speciality Co	do	Postage stamps	35 00
W. H. Baldwin	do	Repairing safe	9 50
T. E. Henderson	do	Rubber stamp	2 00
Mrs. Gripton	do	Table	6 00
James Bassingwaight	do	Stove, etc	7 50
H. N. Young & Co	do	Despatch bag	17 80
Lugsdin & Barnett	do	Coal	5 50
W. H. Plummer & Co	do	Rent of office	76 50
H. J. Moorehouse	do	do	60 00
Elbridge Estate	do	Disbursements	66 00
H. C. Hamilton	do	do	20 81
P. McCurry	do	1889-90-1-2	228 99
W. Doran	do	do	15 30
J. E. Lomit	do	June, 88, to August, '93	68 35
J. G. Scott	do	Travelling expenses	117 95
G. N. W. Telegraph Co.	do	Messages	1 43
Canadian Express Co.	do	Charges	11 55
do	do	Freight charges	5 15
C. P. Railway Co.	do	do	3 54
Muskoka Navigation Co	do	do	1 20
3,591 90			
ALGOMA DISTRICT.			
W. H. Garney	do	Twelve months' salary as Sheriff	1,400 00
George Burden	do	Police Magistrate	1,400 00
W. A. Gubbell	do	do	1,400 00
J. J. Kelhoe	do	Clerk of Peace	800 00
T. A. P. Towers	do	Clerk of District Court	600 00
R. A. Lyon	do	Registrar	800 00
R. Rush	do	Constable	400 00
J. Mills	do	do	250 00
W. H. Garney	do	Allowance for rent of office	50 00
J. J. Kelhoe	do	do	100 00
W. H. Garney	do	Local Treasurer, to pay Administration of Justice accounts—	
do	do	December quarter, 1892	2,307 10
do	do	March do 1893	1,657 69
do	do	June do 1893	2,768 18
do	do	September do 1893	2,438 67
A. Thorburn	do	Services as Lock-up Keeper, Gore Bay	200 00
R. Lewis	do	do Little Current	200 00
Carried forward			
			16,771 64
			74,058 37
			235,333 21
			380,516 45

ADMINISTRATION OF JUSTICE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>	16,771	64	74,058	37	235,333	21
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—<i>Om.</i>						
	ALGOMA DISTRICT.—Continued.						
T. Gorley	Services as Lock-up Keeper, Manitowaning	200	00				
A. McDonald	do Bruce Mines	25	00				
W. J. Miller	do do Thessalon	12	50				
J. Edgar	do do Killarney	18	75				
A. Thorburn	Supplies, Lock-up, Gore Bay	1	00				
A. Davidson	do do	60	00				
R. Lewis	Fuel	17	10				
Bradburn & Co.	Supplies, Lock-up, Little Current	90					
R. Lewis	do do	56	00				
R. Lewis	Fuel	50					
Clelland & Gray	Balls, etc	1	60				
Kingston Bros	Pails	19	20				
T. Gorley	Supplies, Lock-up at Manitowaning	60	00				
do	Fuel	14	20				
Reynolds & Co	Furnishings	12	50				
R. Connell	Repairing pump	32	00				
James Bain & Son	Execution books, etc.	5	42				
Hart & Riddell	Procedure and process books	76	00				
J. E. Rogers	Expenses re disappearance of child at Schreiber	65					
Dominion Express Co.	Charges	1	50				
Canadian Express Co.	do			17,389	96		
	DISTRICT OF THUNDER BAY.						
A. W. Thompson	Twelve months' salary as Sheriff	1,000	00				
do	do Acting Treasurer	200	00				
J. Meek	do Clerk of District Court	450	00				
A. W. Thompson	Local Treasurer, to pay Administration of Justice accounts—						
do	December quarter, 1892	2,068	09				
do	do March do 1893	1,769	95				
do	do do do 1893	2,931	95				
do	do do do 1893	1,788	21				
Hart & Riddell	Bailiff's books	3	70				
Warwick Bros & Ruttier	Registers and abstract index	54	31				
J. E. Rogers	Expenses re Queen vs. Rae	127	50				
W. Greer	do	91	50				
				10,485	21		

DISTRICT OF RAINY RIVER.				
W. D. Lyon	Ten months' salary as Stipendiary Magistrate	1,832 00		
W. H. Carpenter	Sheriff	1,000 00		
F. J. Ajjohn	do	700 00		
W. H. MacKay	do	900 00		
W. D. Lyon	Local Treasurer, to pay Administration of Justice accounts—			
do	December quarter, 1892	1,109 74		
do	March do 1893	716 29		
do	June do 1893	1,147 34		
do	September do 1893	721 43		
A. Campbell	Letter press, etc.	7 50		
Hart & Riddell	Bailiff's books	2 64		
			7,636 94	
DISTRICT OF NIPUSSING.				
W. Doran	Twelve months' salary as Stipendiary Magistrate	1,600 00		
E. B. Borron	do	1,300 00		
W. Doran	Local Treasurer, to pay Administration of Justice accounts—			
do	December quarter, 1892	600 73		
do	March do 1893	614 17		
do	June do 1893	560 40		
do	September do 1893	575 54		
W. A. Quibell	do	1,067 06		
do	March do 1893	731 76		
do	June do 1893	508 10		
do	September do 1893	30 04		
L. K. Cameron	Stationery for Registrar	42 30		
Warwick & Sons	Registers	2 12		
Hart & Riddell	Fee book for Clerk	25 20		
J. E. Rogers	Expenses re death of one Ponlette			
			7,657 42	
DISTRICTS OF MUSKOKA AND PARRY SOUND.				
P. McCurry	Twelve months' salary as Stipendiary Magistrate Parry Sound.	1,800 00		
W. H. Spencer	do and travelling expenses as Police Magistrate Muskoka	500 00		
J. W. Bettes	do Sheriff, Muskoka	500 00		
H. Armstrong	do do Parry Sound	500 00		
Isaac Huber	do do	450 00		
E. H. Stewart	do Deputy Clerk, Muskoka	450 00		
Thos. Johnston	do do Parry Sound	400 00		
J. E. Louit	Local Treasurer, to pay Administration of Justice accounts—			
do	December quarter, 1892	1,229 44		
do	March do 1893	2,139 12		
do	June do 1893	1,893 85		
do	September do 1893	1,514 07		
P. McCurry	do	909 94		
do	do	1,399 17		
do	do	1,168 42		
			117,227 90	
				380,546 45
			235,333,21	
				14,854 01

Carried forward.

ADMINISTRATION OF JUSTICE—*Concluded.*

TO WHOM PAID.	SERVICE.	%	\$. c.	\$. c.	\$. c.
	<i>Brought forward</i>	14,854 01	117,227 90	235,353 21	380,546 45
MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.—<i>Con.</i>					
DISTRICT OF MUSKOKA AND PARRY SOUND.—<i>Continued.</i>					
P. McCurry	Local Treasurer, to pay Administration of Justice accounts— September quarter, 1893	773 53			
do	do do	200 00			
do	do do	6 25			
W. E. Kennedy	Services as Lock-up keeper, Maganetawan	12 68			
Warwick & Sons	Abstract index	5 00			
R. H. Stewart	Procedure book	28 80			
Hart & Riddell	Procedure, Bailiffs' books, &c	8 00			
L. K. Cameron	Map of Township of Hardy	6 30			
do	Seal and press	41 65			
C. Grippion	Stationery	1 15			
L. K. Cameron	Charges on stationery	781 35			
Canadian Express Co.	Expenses re extradition of Godolphin	68 35			
J. E. Rogers	do	14 00			
Metropolitan Police	do	112 55			
G. N. W. Telegraph Co.	Telegrams		16,916 02		
W. Greer	Expenses re arson cases				
PROVISIONAL COUNTY OF HALBURTON.					
M. Brown	Local Treasurer, to pay Administration of Justice accounts— December quarter, 1892	37 50			
do	do do	18 75			
do	do do	18 75			
do	do do	18 75			
J. Paul	Services as Lock-up keeper	9 38			
W. Greer	Expenses re assault cases	128 25			
DISTRICT OF MANITOULIN.					
W. J. Francis	Twelve months' salary as Clerk of District and Surrogate Court	300 00			
D. R. Springer	do Registrar of Deeds and Master of Titles	600 90			
W. W. McCoy	do Constable	350 00			
P. McCurry	Services and expenses-holding Division Courts	135 00			
Warwick & Sons	Abstract indices and registers	46 93			

EDUCATION.

TO WHOM PAID.	SERVICE.	%	c.	%	c.
<i>Brought forward ...</i>					
EDUCATION.					
PUBLIC SCHOOLS.					
Treasurer, County of —	Allowance <i>re</i> Public Schools				
Brant	do	1,801	00		
Bruce	do	4,653	00		
Carleton	do	3,163	00		
Dufferin	do	1,994	00		
Elgin	do	2,903	00		
Essex	do	3,125	00		
Frontenac	do	2,528	00		
Grey	do	6,044	00		
Haldimand	do	2,157	00		
Halton	do	1,620	00		
Haslings	do	3,616	00		
Haliburton	do	606	00		
Huron	do	5,632	00		
Keit	do	3,698	00		
Leamington	do	4,034	00		
Leamark	do	2,479	00		
Leeds and Grenville	do	4,319	00		
Lennox and Addington	do	2,089	00		
Lincoln	do	1,732	00		
Middlesex	do	5,743	00		
Norfolk	do	2,714	00		
Northumberland & Durham	do	5,778	00		
Ontario	do	3,600	00		
Oxford	do	3,319	00		
Peel	do	2,188	00		
Peterborough	do	2,323	00		
Perth	do	3,657	00		
Prescott and Russell	do	1,885	00		
Prince Edward	do	1,694	00		
Renfrew	do	3,594	00		
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
Treasurer, Town of							
Galt	<i>Brought forward</i>			175,761	00		
Godolph							761,198 79
Gananoque							
Core Bay							
Harrison							
Ingersoll							
Kincardine							
Leamington							
Lindsay							
Little Chertow							
Listowel							
Mattawa							
Meaford							
Milton							
Mitchell							
Midland							
Mount Forest							
Napanee							
Newmarket							
Niagara							
Niagara Falls							
North Bay							
North Toronto							
Oakville							
Orangeville							
Orillia							
Oshawa							
Owen Sound							
Parry Sound							
Pahnerston							
Paris							
Parkhill							
Pembroke							
Penetanguishene							
	Allowance <i>re</i> Public Schools						
	<i>PUBLIC SCHOOLS—Continued.</i>						
	do	882	50				
	do	425	50				
	do	436	00				
	do	148	00				
	do	198	00				
	do	490	50				
	do	346	00				
	do	238	00				
	do	560	00				
	do	116	00				
	do	294	00				
	do	209	00				
	do	222	00				
	do	158	00				
	do	271	00				
	do	272	00				
	do	283	00				
	do	388	00				
	do	240	50				
	do	152	00				
	do	286	00				
	do	62	00				
	do	174	00				
	do	214	50				
	do	438	00				
	do	481	00				
	do	448	00				
	do	914	00				
	do	166	00				
	do	206	00				
	do	333	00				
	do	159	00				
	do	305	00				
	do	463	00				

Perth	365 00
Peterborough	851 00
Petrollea	516 00
Pictou	355 00
Port Arthur	585 50
Port Hope	588 00
Prescott	232 00
Rat Portage	233 50
Ridgetown	213 60
St. Mary's	401 50
Sault Ste. Marie	142 00
Sandwich	140 00
Sarnia	699 00
Seaford	315 00
Simcoe	365 00
Smith's Falls	496 00
Strathroy	398 00
Stayner	163 00
Thornbury	53 00
Thorold	198 00
Thessalon	75 00
Tilsonburg	300 00
Toronto Junction	347 00
Trenton	406 00
Uxbridge	246 00
Walkerton	269 00
Walkerville	109 00
Waterloo	310 00
Welland	230 00
Whitby	298 00
Wingham	255 00
Woodstock	1,118 00
Treasurer, Village of—	
Acton	151 00
Ailsa Craig	87 00
Alexandria	34 00
Alvinston	121 00
Arkona	60 00
Arnprior	213 00
Arthur	113 50
Ayr	122 00
Ashburnham	196 00
Athens	105 00
Bath	59 00
Payfield	71 00
Peamsville	109 00
Beaverton	96 00
Belle River	67 00
Blyth	113 00
	199,764 50
	761,198 79

Brought forward.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	199,764	50					761,198	79
	PUBLIC SCHOOLS.—Continued.								
Treasurer, Village of—	Allowances <i>re</i> Public Schools								
Beeton	do	82	00						
Bobaygeon	do	110	00						
Bradford	do	136	00						
Brighton	do	169	00						
Bolton	do	83	00						
Brussels	do	147	00						
Burlington	do	166	00						
Bark's Falls	do	45	00						
Caledonia	do	103	00						
Campbellford	do	280	00						
Cannington	do	134	00						
Cardinal	do	120	00						
Casselman	do	30	00						
Cayuga	do	106	00						
Chesley	do	188	00						
Cheserville	do	91	00						
Chippewa	do	64	00						
Chilford	do	63	00						
Colborne	do	118	00						
Creemore	do	94	00						
Drayton	do	89	00						
Dunville	do	228	00						
Dundalk	do	65	00						
Dutton	do	107	00						
East Toronto	do	123	00						
Egansville	do	52	00						
Egira	do	154	50						
Embro	do	70	00						
Erin	do	68	00						
Exeter	do	200	00						
Elmira	do	119	00						
Fenelon Falls	do	132	00						
Feigus	do	187	50						
Fort Erie	do	114	00						
Garden Island	do	46	00						
Georgetown	do	191	00						

Glencoe	117 00
Grimshy	105 00
Hagersville	110 00
Hastings	55 00
Huntsville	145 00
Hawkesbury	43 00
Hespeler	170 00
Holland Landing	55 00
Ironopolis	141 00
Kemptville	130 00
Kingsville	156 00
Leamark	91 00
Lancaster	71 00
Lakefield	136 00
L'Orignal	98 00
London West	230 00
Lutknov	139 00
Lucan	111 00
Madoc	129 00
Markdale	88 00
Maxville	63 00
Markham	132 00
Merrickville	127 00
Merriton	179 50
Milverton	69 00
Millerton	111 00
Millbrook	231 00
Morrisburg	54 00
Newboro'	70 00
Newburgh	52 00
Newbury	85 00
Newcastle	154 00
New Hamburg	137 00
Niagara Falls, South	150 00
Norwich	121 00
Norwood	136 00
Oil Springs	85 00
Okaava, East	71 00
Oransee	129 00
Paisley	235 00
Point Edward	124 50
Port Colborne	104 00
Port Dalhousie	131 00
Port Dover	224 00
Port Elgin	219 00
Port Perry	81 00
Port Stauley	83 00
Port Rowan	70 00
Portsmouth	206 50
Preston	
.....	210,023 00
.....	701,198 79

Carried forward.

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	210,023	00					761,198	79
PUBLIC SCHOOLS.—Continued.									
Treasurer, Village of—	Allowance <i>re</i> Public Schools								
Rockland.....	do	28	00						
Renfrew.....	do	217	00						
Richmond.....	do	47	00						
Richmond Hill.....	do	87	00						
Shelburne.....	do	138	00						
Southampton.....	do	159	00						
Springfield.....	do	52	00						
Stirling.....	do	100	00						
Stouffville.....	do	137	00						
Sutton.....	do	81	00						
Stratton.....	do	76	00						
Strattonsville.....	do	99	00						
Sundridge.....	do	94	00						
Tara.....	do	136	00						
Teeswater.....	do	105	00						
Thamesville.....	do	99	00						
Tottenham.....	do	76	00						
Thedford.....	do	56	00						
Tiverton.....	do	85	00						
Tilbury Centre.....	do	64	00						
Tweed.....	do	43	00						
Vienna.....	do	278	00						
Wallaceburgh.....	do	42	00						
Wardsville.....	do	86	00						
Watertown.....	do	139	00						
Waterford.....	do	143	00						
Watford.....	do	61	00						
Wellington.....	do	137	00						
Weston.....	do	249	00						
Warton.....	do	123	00						
Winchester.....	do	94	00						
Woodbridge.....	do	72	00						
Woodville.....	do	61	00						
Wrexeter.....	do	99	00						
Wyoming.....	do								

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>					
PUBLIC SCHOOLS.—Continued.		214,640 37			761,198 79
Allowance <i>re</i> Public Schools.....					
Treasurer, School Section—					
1 Croft	do	23 34			
2 do	do	7 88			
1 Dawson	do	18 20			
1 Denison	do	15 40			
1 Day and Gladstone	do	18 00			
1 Dunnet	do	26 10			
1 Ferris	do	7 63			
1 Ferris	do	12 60			
1 Fenwick	do	14 20			
1 Fort Francis	do	28 00			
2 Foley	do	16 26			
3 do	do	6 27			
3 do	do	8 03			
1 French River	do	7 68			
1 Gladstone and Bright	do	18 00			
1 Gordon	do	13 20			
4 do	do	21 60			
1 Gund	do	30 25			
1 Hallam	do	28 20			
1 Hagerman	do	39 02			
2 do	do	17 50			
3 do	do	17 73			
4 do	do	11 42			
1 Himsworth, S	do	10 48			
2 do	do	15 19			
3 do	do	10 90			
4 do	do	38 60			
5 do	do	13 31			
6 do	do	25 75			
8 do	do	49 65			
2 Howland	do	21 00			
1 Hilton	do	20 40			
3 do	do	14 40			
6 do	do	18 00			
7 do	do	24 20			

1	Ignace	9 40			
1	Jocelyn	8 40			
2	do	18 00			
7	do	6 00			
1	Johnston	30 00			
2	do	13 20			
1	Joly	12 76			
2	do	2 02			
1	Keewatin	87 20			
1	Kirkwood	12 00			
1, 2 and 3	Korah	46 00			
1	Laird	14 40			
1	Long	28 20			
1	Lovant	12 48			
2	do	11 88			
1	Loyal	7 20			
1	Lefroy and Plummer	20 60			
1	do	6 00			
2	do	21 60			
3	do	13 57			
1	Machar	52 92			
2	do	9 25			
3	do	13 58			
4	do	13 17			
5	do	1 78			
6	do	25 10			
1	Mills (Parry Sound)	21 00			
1	Mills (Algoma)	7 10			
1	Monteith	9 48			
2	do	11 98			
3	do	13 20			
7	Morley	14 30			
1	McDonald	12 00			
2	do	54 00			
1	McKin	33 30			
2	do	16 20			
3	do	14 15			
2	McDougall	7 68			
3	do	14 72			
4	do	8 66			
5	do	18 43			
1	McMurrich	10 29			
2	do	18 24			
3	do	13 29			
4	do	6 49			
5	do	5 27			
1	McKenzie	41 07			
1	McKellar	8 97			
3	do	9 93			
4	do				
<i>Carried forward</i>					216,175 32
					761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.
<i>Brought forward</i>					
PUBLIC SCHOOLS.—Continued.					
Allowance <i>re</i> Public Schools					
Treasurer, School Section —	do	26 30			26,175 32
1 Nipissing	do	7 98			
3 do	do	15 80			
1 Oliver	do	6 00			
2 do	do	13 20			
1 Pondfoot	do	9 88			
1 Pattison	do	17 81			
2 Pringle	do	10 94			
1 Plummer	do	25 20			
2 do	do	14 40			
1 Ferry	do	37 59			
2 do	do	23 60			
3 do	do	7 89			
4 do	do	10 22			
5 do	do	8 25			
6 do	do	22 60			
7 do	do	10 33			
10 do	do	98 75			
1 Rathford	do	37 00			
1 Rayside	do	10 80			
1 Robinson	do	13 20			
1 Ryerson	do	8 77			
2 do	do	13 31			
3 do	do	22 09			
4 do	do	20 80			
2 Salter and May	do	32 00			
Sevcoog Island	do	71 00			
1 Sandfield	do	20 40			
2 do	do	14 40			
4 do	do	20 40			
1 Shegmuadah	do	25 00			
1 Springer	do	26 10			
2 do	do	9 90			
1 Spragge	do	38 40			
1 Strong	do	26 05			
2 do	do	14 02			

3	do	19 13
5	do	14 85
6	do	4 67
do	do	15 85
1	Spence	14 54
2	do	6 77
3	do	4 52
4	do	27 00
1	St. Joseph's Island	19 20
2	do	13 20
3	do	19 20
4	do	19 20
5	do	27 40
1	Tarlbutt	29 20
2	do and Laird	33 00
1	Tebkammah	18 20
3	do	31 00
2	Thessalon	21 60
3	do	9 40
1	Thompson	32 00
1	Victoria	39 78
1	Wallbridge	35 22
2	do	12 29
1	Wells	12 00
3	do	18 78
1	Wilson	8 10
2	Widdfield	
1	Treasurer, Township of—	
do	Anglesea	140 00
do	Brunel	79 00
do	Carlwell	47 00
do	Chaffey	121 00
do	Colchester	311 00
do	Dereham	443 00
do	Dorchester, S	178 00
do	Draper	122 00
do	Dunn	410 00
do	Ephrasia	39 00
do	Gibson	25 00
do	Gosfield, N	263 00
do	Head, Clara, etc	45 00
do	Humphrey	60 00
do	Huntingdon	290 00
do	Limerick	61 00
do	Macaulay	86 00
do	Madoc	315 00
do	McLean & Ridout	83 00
do	Monck	96 00
do	Monmouth	40 00
do	Morrison	100 00
do	do	
<i>Carried forward</i>		220,747 20
		761,198 79

EDUCATION.—Continued

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>	220,747	20			761,198	79
	PUBLIC SCHOOLS.—Continued.						
Treasurer, Township of—	Allowance <i>re</i> Public Schools	90	00				
Muskoka	do	43	00				
Oakley	do	398	00				
Orrilla	do	76	00				
Pelice Island	do	277	00				
Plantagenet, S.	do	240	00				
Russell	do	69	00				
Ryde	do	88	00				
Sebastopol	do	39	00				
Sinclair	do	116	00				
Stephenson	do	104	00				
Stisted	do	79	00				
Wood and Medora	do	101	00				
Watt	do	149	00				
Zone	do	30	00				
Gunn & Co	Electros <i>re</i> Hygiene	126	00				
Toronto Lithographing Co.	Cuts, Public Schools, Psychology	57	75				
American Book Co	Electros <i>re</i> Hygiene	14	50				
Henry Holt & Co	Books			222,844	45		
	SEPARATE SCHOOLS.						
Trustees, City of—	Allowance <i>re</i> Separate Schools	225	00				
Belleville	do	269	50				
Brautford	do	224	50				
Guelph	do	927	00				
Hamilton	do	571	00				
Kingston	do	444	00				
London	do	2,870	50				
Ottawa	do	194	00				
Stratford	do	266	00				
St. Catharines	do	134	50				
St. Thomas	do	134	50				
Toronto	do	2,557	50				

Trustees, Town of—			
Almonte	468 50		
Amherstburg	58 50		
Barrie	125 00		
Berlin	86 50		
Brockville	225 00		
Clatham	149 00		
Cobourg	125 00		
Cornwall	400 50		
Dundas	62 00		
Godfrich	21 50		
Galt	31 00		
Ingersoll	43 00		
Lindsay	213 00		
Niagara Falls	71 50		
Newmarket	13 50		
North Bay	43 50		
Oakville	14 00		
Oshawa	58 50		
Orillia	118 00		
Owen Sound	32 00		
Paris	40 00		
Peterborough	374 00		
Perth	163 50		
Parkhill	32 00		
Pembroke	227 00		
Port Arthur	71 50		
Prescott	128 00		
Pteton	33 50		
Rat Portage	39 00		
Sarnia	73 50		
Sault Ste. Marie	31 00		
St. Mary's	14 50		
Thorold	99 50		
Trenton	170 00		
Walkerton	77 50		
Waterloo	45 00		
Whitby	34 00		
Trustees, Village of—			
Alexandria	142 50		
Arthur	28 00		
Arnprior	139 00		
Casselman	137 00		
Elora	12 50		
Egansville	40 50		
Fergus	5 00		
Hastings	37 00		
Hawkesbury	141 50		
Merriton	29 00		
Carried forward.....	12,921 50	222,844 45	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
Trustees, Village of— Port Colborne	<i>Brought forward</i>	12,921	50	222,844	45	761,198	79
Portsmouth	SEPARATE SCHOOLS.— <i>Continued.</i>						
Preston	Separate Schools	15	50				
Renfrew	do	34	50				
Rockland	do	19	00				
Tilbury Centre	do	184	50				
Tweed	do	138	50				
Wallaceburg	do	21	00				
Weston	do	31	00				
Trustees, School Section—	do	26	00				
10 Adjaja	do	12	50				
3 Alfred	do	18	50				
6 do	do	17	00				
7 do	do	24	50				
8 do	do	23	50				
9 do	do	36	00				
10 do	do	29	00				
11 do	do	57	00				
12 do	do	10	00				
13 do	do	20	50				
14 do	do	17	50				
7 do with 8 Plan- tag-net South	do	16	00				
4 Admaston	do	17	50				
3 & 4 Anderson	do	19	00				
6 Arremesia with 7 Glennelg	do	18	00				
6 Arthur	do	9	50				
10 do	do	54	50				
2 Ashfield	do	26	50				
4 Asphodel	do	23	00				
15 Augusta	do	15	50				
1 (A) Bonfield	do	26	00				
1 (B) do	do	15	30				
2 do	do	27	00				
4 do	do	18	00				
	do	18	90				

4 Bromley	25 50
6 do	24 50
6 Burgess, N.	11 00
2 Brant with 3 Greenoch	4 00
1 (15) Brighton	11 50
9 Biddulph with 1 Mc-	
Gillivray	3 50
6 Biddulph	22 50
1 Brougham	13 50
15 Charlottenburg	37 50
4 Crosby, N.	67 50
7 do	8 00
3, 4 and 10 Caledonia	26 50
12 Caledonia	41 00
6 do with 7 Plan-	
lagenet	12 00
3 Cambridge	28 50
5 do	17 00
6 and 7 Cambridge ..	59 00
1 Carrick	48 50
2 do	23 00
14 do	86 50
1 Carrick with 1 Culross	72 00
2 do	20 00
2 do	71 50
1 Culross with 1 Carrick	33 00
2 do	84 50
5 Clarence	68 00
6 do	64 50
8 do	24 00
11 do	28 00
12 do	35 00
13 do	30 50
14 do	18 50
16 do	16 50
19 do	20 50
20 do	21 50
10 Cumberland	18 00
11 do	41 00
13 do	39 00
14 do	19 50
1 Cornwall	81 50
16 do	26 50
9 Downie	21 50
2 Edwardsburg	19 50
7 Ell ce	4 50
2 Ferris	40 00
5 Finch	12 50
2 Flamboro, W.	
<i>Carried forward.</i>	

761,198 79

222,844 45

15,464 70

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	15,464	70	222,844	45	761,198	79
SEPARATE SCHOOLS.—Continued.							
Trustees, School Section—	Allowance <i>re</i> Separate Schools	13	00				
1 Gloucester with 3 Os-	do	6	50				
<i>goodie</i>	do	32	50				
4, 5 and 12 Gloucester.	do	25	50				
14 Gloucester	do	36	00				
15 do	do	54	00				
20 do	do	31	50				
25 do	do	12	50				
5 Glenelg	do	61	50				
7 do with 6 Arte-	do	43	50				
<i>mesia</i>	do	17	00				
3 Greenock with 2 Brant	do	35	00				
2 Hawkesbury, E.	do	86	00				
4 do	do	42	00				
6 do	do	18	00				
7 do	do	19	50				
10 do	do	13	00				
12 do	do	96	00				
15 do	do	30	00				
16 do	do	15	50				
4 Hawkesbury, W.	do	8	50				
9 Harwich	do	31	50				
2 Haldimand	do	12	50				
14 do	do	20	50				
21 do	do	12	50				
1 Hay	do	5	50				
1 (3) Hibbert	do	4	50				
3 Holland	do	2	50				
2 Hullett	do	18	50				
12 Innisfil with Town of	do	20	50				
<i>Barrie</i>	do	22	00				
7 Kitley	do	22	50				
8 Kingston	do						
12 Leflore	do						
3 L'Orignal	do						
2 Longueuil	do						

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>					
		17,369 70	222,814 45	761,198 79	
SEPARATE SCHOOLS.—Continued.					
Allowance <i>per</i> Separate Schools					
Trustees, School Section —					
6 Russell	do	77 50			
7 do	do	25 00			
8 do	do	18 50			
1 do with 12 Winchester	do	15 00			
12 Roxboro	do	43 00			
16 do	do	18 50			
4 Raleigh	do	22 00			
5 do	do	26 00			
6 do	do	23 50			
2 Rochester with 4 Madstone	do	13 50			
2 Stafford	do	22 00			
5 Sheffield	do	15 00			
12 Seymour with 12 Percy	do	3 50			
15 Sombra	do	38 50			
6 Stephen	do	36 50			
7 Sydneyham	do	8 50			
7 Stamford	do	18 00			
1 Spranger	do	64 80			
2 do	do	14 40			
6 Toronto Gore	do	19 00			
2 Tiny	do	39 50			
7 Vespra	do	8 50			
20 Tyendinaga	do	11 50			
24 do	do	8 00			
28 do	do	4 00			
30 do	do	10 00			
13 Waterloo	do	85 50			
1 Wawanosh, W	do	17 50			
1 Wolfe Island	do	18 00			
2 do	do	16 00			
4 do	do	34 50			
2 Widdfield	do	7 20			
10 Williams, W	do	25 50			

154 Wilnot	47 00				
8 Windham	37 00				
10 Woolwich	29 00				
5 Wellesley	20 00				
9 and 10 Wellesley	27 00				
11 do	75 50				
12 do	11 00				
12 Winchester with 1 Russell	13 50				
13 Westminster	14 50				
1 York	31 50				
4 Yonge & Escott Rear.	7 50				
18,491 60					244,336 05
POOR SCHOOLS.					
Treasurer, County of—					
Dufferin				200 00	
Frontenac				1,195 00	
Haliburton				2,400 00	
Hastings				290 00	
Lanark				630 00	
Leeds and Grenville				265 00	
Lennox and Addington				890 00	
Middlesex				60 00	
Ontario				300 00	
Peterboro				475 00	
Renfrew				2,095 00	
Stormont				25 00	
Victoria				150 00	
Trustees, School Section—					
1 Aird Island				35 00	
2 Allan				40 00	
1 Armour				60 00	
2 do				50 00	
3 do				60 00	
4 do				70 00	
5 do				60 00	
1 Assignack				40 00	
2 do				30 00	
3 do				35 00	
5 do				40 00	
6 do				40 00	
7 do				45 00	
3 and 4 Aylesworth				100 00	
2 Balfour				35 00	
1 Barrie Island				35 00	
9,810 00					244,336 05
761,198 79					

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	Total
<i>Brought forward</i>					
Trustees School Section—					
7 Belmont	Allowance	25	00		9,810 00 241,336 05 761,198 79
5 Bidwell	do	40	00		
6 do	do	50	00		
2 Bethune	do	60	00		
1 Billings and Allan.....	do	45	00		
2 Bonfield	do	60	00		
26 Brighton	do	25	00		
1 Bruce Mines	do	45	00		
1 Burpee	do	40	00		
1 Campbell	do	35	00		
2 do	do	35	00		
3 do	do	40	00		
4 do	do	65	00		
1 Cameron	do	60	00		
1 Carding	do	70	00		
2 do	do	30	00		
1 Camarvon	do	50	00		
3 do	do	60	00		
1 Calvin	do	75	00		
2 do	do	70	00		
3 do	do	60	00		
4 do	do	50	00		
1 Carlyle	do	50	00		
1 Chapman	do	60	00		
2 do	do	70	00		
3 do	do	50	00		
1 Chisholm	do	70	00		
1 Galdwell	do	180	00		
1, 2, 3, and 4 Christie	do	50	00		
2 Cockburn Island	do	40	00		
1 Chapleau	do	40	00		
1 Coffin	do	40	00		
2 do	do	70	00		
1 Croft	do	70	00		
2 do	do	60	00		

1	Cartier	40 00
2	Crozier	100 00
7	Darlington	75 00
1	Dawson	40 00
1	Day and Gladstone	35 00
1	Denison	45 00
6	Dilke	100 00
1	Dunnet	70 00
16	Dunwich	50 00
1	Fenwick	40 00
1	Ferrie	40 00
1	Fort Francis	50 00
1	Ferris	90 00
1	French River	65 00
2	Foley	100 00
3	do	50 00
3	do	50 00
4	do	50 00
1	Gladstone and Bright	35 00
20	Gloucester	25 00
21	do	30 00
26	do	50 00
1	Gordon	35 00
4	do	40 00
3	Greenock and Brant	26 00
9	Gower, N	20 00
1	Gurd	50 00
3	do	50 00
1	Hadlam	40 00
1	Hagerman	60 00
2	do	60 00
3	do	60 00
4	do	65 00
1	Hilton	30 00
6	do	40 00
6	do	40 00
1	Hinsworth, S	45 00
2	do	45 00
5	do	50 00
6	do	50 00
8	do	50 00
3	Hinsworth, N	60 00
4	do	35 00
2	Howland	40 00
3	do	40 00
7	do	50 00
1	Ignace	60 00
5	Imisfil	45 00
1	Jocelyn	40 00
2	do	40 00
7	do	40 00
<i>Carried forward</i>		14,261 00
		241,336 05
		761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	¢	£	s.	¢
<i>Brought forward</i>							
		18,761	00		241,386	05	761,198 79
TRUSTEES, SCHOOL SECTION.—							
POOR SCHOOLS.—Continued.							
4 Ryerson	Allowance re Poor Schools						
2 Salter & May	do	100	00				
4 Sheppard	do	50	00				
1 Sandfield	do	35	00				
2 do	do	35	00				
4 do	do	35	00				
1 Spence	do	50	00				
2 do	do	50	00				
3 do	do	50	00				
4 do	do	50	00				
21 Southwold	do	50	00				
1 Spragg	do	35	00				
1 Strong	do	45	00				
2 do	do	60	00				
3 do	do	50	00				
4 do	do	50	00				
5 do	do	50	00				
6 do	do	50	00				
1 St. Joseph	do	35	00				
2 do	do	35	00				
3 do	do	35	00				
4 do	do	35	00				
5 do	do	35	00				
1 Springer (Public)	do	60	00				
2 do (Separate)	do	70	00				
1 Tarbutt	do	30	00				
2 do and Land	do	35	00				
5 Tecumseth	do	60	00				
17 do	do	35	00				
1 Tehkummah	do	35	00				
3 do	do	40	00				
1 Thompson	do	35	00				
2 Thessalon	do	40	00				
3 do	do	35	00				
3 Torbolton	do	30	00				

1 Victoria.....	35 00			
1 Wallbridge.....	50 00			
2 do.....	50 00			
1 Wells.....	40 00			
3 do.....	40 00			
1 Wilson.....	65 00			
1 Wood.....	50 00			
1 Widdifield.....	110 00			
Treasurer Township of—				
Augusta.....	15 00			
Barnet.....	425 00			
Carlou.....	44 00			
Cardwell.....	210 00			
Chadley.....	570 00			
Draper.....	450 00			
Dugannon.....	141 00			
Elziver.....	80 00			
Faraday.....	154 00			
Franklin.....	265 00			
Gibson.....	70 00			
Humphrey.....	180 00			
Lake.....	16 00			
Laxton, Digby, Carlou and Dalton.....	880 00			
Levant.....	32 00			
do.....	220 00			
McLean and Ridout.....	440 00			
Macaulay.....	33 00			
Marmora.....	50 00			
Matchedash.....	69 00			
Mayo.....	490 00			
Medora and Wood.....	250 00			
Monck.....	163 00			
Morrison.....	210 00			
Montague & Henschel.....	110 00			
Muskoka.....	100 00			
Oakley.....	25 00			
Orillia.....	360 00			
Oxford.....				
Ryde.....				
St. Edmunds, Landlay and Eastnor.....	240 00			
do.....	260 00			
Sinclair.....	330 00			
Stephenson.....	380 00			
do.....	170 00			
Stisted.....	121 00			
Tay.....	85 00			
Tudor and Cashell.....				
Wollaston.....	330 00			
Watt.....				
Carried forward.....	29,179 00	241,336 05	761,198 79	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Trustees, School Section— Wicklow, Bangor and McLure.	<i>Brought forward</i>	29,179	00	241,336	05	761,198	79
Trustees, School Section— 4 Admaston	POOR SCHOOLS.—Continued.						
15 Augusta	Allowance re Poor Schools	181	00				
1 Bonfield	Grants to Poor Roman Catholic Separate Schools.						
2 do	do	55	00				
4 do	do	60	00				
4 Bromptley	do	75	00				
1 Brougham	do	50	00				
6 Burgess, W	do	25	00				
6 and 7 Cambridge	do	65	00				
6 and 7 Caedonia	do	45	00				
19 Clarence.	do	25	00				
7 Crosby, W	do	60	00				
11 Cumberland	do	40	00				
7 Ellice	do	35	00				
2 Ferris	do	30	00				
2 Flamboro, W	do	50	00				
12 Hawkesbury	do	40	00				
3 Holland	do	25	00				
14 Haldimand	do	50	00				
14 Lancaster	do	40	00				
4 Longueuil, W	do	40	00				
3, 4 and 5 Moore.	do	65	00				
10 Normanby	do	50	00				
3 Matawattchan	do	20	00				
1 Osgoode	do	50	00				
10 Otonabee	do	25	00				
8 Peel	do	30	00				
2 Papineau	do	50	00				
8 Plantagenet	do	40	00				
12 do	do	50	00				
6 Proton.	do	40	00				
12 Roxboro'	do	25	00				
	do	30	00				

4 Russell	do	60 00
7 Stamford	do	25 00
1 Springet	do	75 00
do	do	35 00
2 Tiny	do	40 00
28 Tyendinaga	do	40 00
30 do	do	50 00
7 Vespra	do	50 00
4 Yonge and Escott	do	65 00
Map & School Supply Co	do	42 50
Copp Clark Co	do	44 51
Warwick & Sons	do	3 07
F. Parier	do	125 00
Canadian Express Co	do	1 35
Map & School Supply Co	do	85 85
31,497 91		
KINDERGARTEN SCHOOLS.		
Public School Board, City of—		
Brantford	do	73 50
Hamilton	do	507 00
Kingston	do	38 25
London	do	162 75
Ottawa	do	84 75
Stratford	do	27 75
Toronto	do	2,311 50
1133 Public School Board, Town of—		
Aylmer	do	45 75
Brockville	do	15 75
Campbellford	do	16 50
Chatham	do	29 25
Druidas	do	36 00
Ingersoll	do	20 25
Niagara Falls	do	24 75
Peterborough	do	33 00
Preston	do	21 00
Strathroy	do	24 00
Tilsonburg	do	33 00
Toronto Junction	do	42 00
Waterloo	do	42 00
3,588 75		
NIGHT SCHOOLS.		
Public School Board, City of—		
Brantford	do	19 00
Hamilton	do	40 00
London	do	19 00
278,422 71		
761,198 79		

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			78 00	761,198 79
	NIGHT SCHOOLS.—Continued.				
Public School Board, City of Ottawa	Allowance <i>re</i> Night Schools			39 00	
St. Catharines	do			6 00	
Toronto	do			867 00	
Public School Board, Town of—	1892-3				
Berlin	do			10 00	
Chatham	do			8 00	
Galt	do			2 00	
					1,010 00
	PUBLIC SCHOOL LEAVING EXAMINATIONS.				
Treasurer, County of—	Allowance <i>re</i> Public School Leaving Examinations			45 00	
Bruce	do			5 00	
Carleton	do			35 00	
Dufferin	do			35 00	
Elgin	do			20 00	
Grey	do			20 00	
Halton	do			45 00	
Haldimand	do			110 00	
Huron	do			53 00	
Kent	do			5 00	
Lambton	do			63 00	
Lanark	do			15 00	
Leeds and Grenville	do			15 00	
Lennox and Addington	do			35 00	
Middlesex	do				
Northumberland and Durham	do			45 00	
Ontario	do			10 00	
Prince Edward	do			5 00	
Simcoe	do			160 00	
Stormont, Dundas and Glengarry	do				
Victoria	do			75 00	
Waterloo	do			80 00	
Welland	do			5 00	
Wellington	do			70 00	

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	25,474	35	278,547	71	761,198	79
HIGH SCHOOLS AND COLLEGIATE INSTITUTES.—Continued.							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....						
Forest	do	589	70				
Galt	do	1,326	58				
Gananoque	do	532	34				
Goderich	do	1,150	09				
Guelph	do	1,183	84				
Georgetown	do	629	62				
Glencee	do	680	12				
Grimsby	do	434	62				
Gravenhurst.....	do	439	60				
Hamilton	do	1,441	16				
Hagersville	do	629	28				
Harriston	do	720	76				
Hawkesbury	do	484	02				
Ingersoll	do	1,009	84				
Irvington	do	712	74				
Kingston	do	1,212	52				
Keupville	do	739	10				
Kincardine	do	760	38				
Lindsay	do	1,339	50				
London	do	1,443	06				
Listowel	do	648	70				
Lucan	do	665	24				
Markham	do	616	80				
Meaford	do	666	42				
Mitchell	do	656	26				
Morrisburg	do	1,188	68				
Mount Forest	do	678	06				
Madoc	do	570	24				
Napanee	do	1,241	42				
Newburgh	do	545	88				
Newcastle	do	434	38				
Newmarket	do	599	22				
Niagara	do	456	28				
Niagara Falls, South.....	do	497	32				

Norwood	630 56		
Oakville	498 04		
Onenoe	140 56		
Orangeville	740 62		
Orillia	770 22		
Oshawa	711 70		
Ottawa	1,486 64		
Owen Sound	1,411 00		
Paris	602 20		
Parkhill	623 20		
Pembroke	560 90		
Perth	1,121 46		
Peterborough	1,402 64		
Petrolia	765 22		
Pictou	729 12		
Port Hope	748 84		
Port Dover	456 44		
Port Perry	712 02		
Port Rowan	424 16		
Prescott	442 94		
Port Arthur	455 52		
Port Elgin	642 00		
Renfrew	484 26		
Richmond Hill	462 88		
Ridgetown	1,062 34		
Sarnia	1,175 62		
Seaford	1,143 80		
Smith's Falls	701 24		
Smithville	539 36		
Streetsville	440 56		
Stirling	486 40		
Stratford	1,314 26		
St. Catharines	1,303 46		
St. Thomas	1,305 54		
St. Mary's	1,063 04		
Sydenham	607 92		
Simcoe	632 22		
Strathroy	1,233 10		
Thorold	520 60		
Trenton	620 50		
Tilsonburg	489 48		
Toronto (Jarvis St.)	1,430 94		
do (Jameson Ave.)	1,422 38		
do (Harbord St.)	1,439 02		
Toronto Junction	484 26		
Uxbridge	662 62		
Vankleek Hill	570 72		
Vienna	493 48		
<i>Carried forward</i>	90,873 12	278,547 71	761,198 79

EDUCATION.—Continued.

TO WHOM PAID,	SERVICE.	£	£	£	£
<i>Brought forward</i>					
HIGH SCHOOLS AND COLLEGIATE INSTITUTES. Continued.					
Treasurer, High School Board					
Walkerton		808 44			
Wardsville		442 94			
Waderdown		451 72			
Waterford		503 02			
Welland		617 74			
Weston		583 24			
Whitby		1,067 28			
Williamstown		574 76			
Windsor		883 98			
Wattford		618 18			
Winterton		480 74			
Woodstock		1,249 72			
Gravenhurst		439 60			
Port Arthur		455 52			
			100,000 00		
MODEL SCHOOLS.					
The Public School Board of					
Trustees—					
Athens	Allowance to Model Schools.	150 00			
Barrie	do	150 00			
Beausville	do	150 00			
Berlin	do	150 00			
Braclbridge	do	150 00			
Bradford	do	150 00			
Brampton	do	150 00			
Brautford	do	150 00			
Calabona	do	150 00			
Chatham	do	150 00			
Clinton	do	150 00			
Colaburg	do	150 00			
Cornwall	do	150 00			
Collingwood	do	150 00			

Orphan	150 00
Elora	150 00
Forest	150 00
Galt	150 00
Hamouque	150 00
Geberich	150 00
Hamilton	150 00
Ingersoll	150 00
Kincardine	150 00
Kingston	150 00
Lindsay	150 00
London	150 00
Madoc	150 00
Mt. Airford	150 00
Milton	150 00
Minden	150 00
Mitchell	150 00
Mt. Forest	150 00
Morrising	150 00
Napanee	150 00
Newmarket	150 00
Norwood	150 00
Orangeville	150 00
Owen Sound	150 00
Parry Sound	150 00
Parry Sound	150 00
Perth	150 00
Pretton	150 00
Port Hope	150 00
Port Perry	150 00
Prescott	150 00
Renfrew	150 00
Richmond	150 00
St. Thomas	150 00
Sarnia	150 00
Simcoe	150 00
Stratford	150 00
Strathroy	150 00
Toronto Junction	150 00
Toronto	150 00
Vankleek Hill	150 00
Walkerton	150 00
Welland	150 00
Whitby	150 00
Windsor	150 00
Woodstock	150 00
6 Plantagenet	150 00
Grant for French teachers	9,150 00
Carried forward	387,697 71
	761,198 79

EDUCATION. — *Continued.*

TO WHOM PAID.	SERVICE.	£	¢	£	¢
School Section — 6 N. Plantagenet	<i>Brought forward</i>	387,637	71	761,198	79
P. S. Board Trustees, Town of	GRANT TO FRENCH-ENGLISH TRAINING SCHOOL.	800	00		
Bark's Falls	Legislative grant				
Gore Bay	Legislative grant	200	00		
Madawa	do	200	00		
North Bay	do	200	00		
Sault Ste. Marie	do	200	00		
	TRAINING DISTRICT TEACHERS.			1,000	00
	TEACHERS' INSTITUTES.				
Treasurer, Teachers' Institute—	Allowance to Teachers' Institute			75	00
Algonia	do			25	00
Branle	do			25	00
Bruce, East	do			25	00
Bruce, West	do			25	00
Cartleton	do			25	00
Dufferin	do			25	00
Dundas	do			25	00
Durham	do			25	00
Elgin	do			25	00
Essex, North	do			25	00
Essex, South	do			25	00
Frontenac	do			25	00
Grenville	do			25	00
Grey, East	do			25	00
Grey, West	do			25	00
Grey, South	do			25	00
Hongary	do			25	00
Guelp	do			25	00

Haliburton.....	do	25 00
Hastings, North.....	do	25 00
Hastings, South.....	do	25 00
Halton.....	do	25 00
Haldimand.....	do	25 00
Huron, East.....	do	25 00
Huron, West.....	do	25 00
Hamilton.....	do	25 00
Kent, East.....	do	25 00
Kent, West.....	do	25 00
Kingston.....	do	25 00
Lambton, East.....	do	25 00
Lambton, West.....	do	25 00
Lanark.....	do	25 00
Lennox and Addington.....	do	25 00
Leeds, East.....	do	25 00
Leeds, West.....	do	25 00
Lincoln.....	do	25 00
London.....	do	25 00
Middlesex, East.....	do	25 00
Middlesex, West.....	do	25 00
Muskoka.....	do	25 00
Norfolk.....	do	25 00
Northumberland.....	do	25 00
Ontario.....	do	25 00
Oxford.....	do	25 00
Ottawa.....	do	25 00
Parry Sound, East.....	do	25 00
Parry Sound, West.....	do	25 00
Peel.....	do	25 00
Perth.....	do	25 00
Peterborough.....	do	25 00
Prescott and Russell.....	do	25 00
Prince Edward.....	do	25 00
Renfrew.....	do	25 00
Simcoe, North.....	do	25 00
Simcoe, South.....	do	25 00
Simcoe, East.....	do	25 00
St. Catharines.....	do	25 00
Stormont.....	do	25 00
Toronto.....	do	25 00
Victoria, East.....	do	25 00
Victoria, West.....	do	25 00
Waterloo.....	do	25 00
Welland.....	do	25 00
Wellington, North.....	do	25 00
Wellington, South.....	do	25 00
Wentworth.....	do	25 00
<i>Carried forward.....</i>		1,700 00
		389,497 71
		761,198 79

J. Davison	do	50 30		
N. Quance	do	42 35		
N. J. Dales	do	44 10		
D. Forsyth	do	20 20		
H. W. Davies	do	18 00		
J. H. Lemnox	do	22 70		
E. C. Jeffery	do	8 40		
Services presiding at examinations				
W. J. Carson	do	18 00	417 55	
A. Kenney	do	18 00		
F. W. Merchant	do	18 00		
W. G. Kirdl	do	16 00		
H. W. Davies	do	18 00		
Use of building for examinations.				
Board of Trustees, Collegiate Institute, Brockville	do	50 00		
Board of Trustees, Collegiate Institute, London	do	100 00		
Board of Trustees, Collegiate Institute, Kingston	do	50 00		
A. W. Fard	do	25 00		
F. W. Merchant	do	25 00		
Services of staff at examinations				
			250 00	
Printing				
Warwick & Sons	do	118 64		
do	do	36 53		
Warwick Bros. & Butler	do	3 00		
Williamson Book Co	do	50 45		
L. K. Cameron	do	1 80		
Brown Bros	do	27 52		
Copp, Clark Co	do		237 94	
Report stands, etc				
Map and School Supply Co.	do	5 54		
A. Pride	do	18 00		
Skeletons of fish	do	2 50		
C. Potter	do	6 00		
J. Wantless & Co	do		32 61	
Charges				
Dominion Express Co	do	2 65		
Canadian Express Co	do	6 65		
Toronto Railway Co.	do	2 00		
J. E. Wetmorell	do	9 20		
Travelling expenses				
			20 40	
Advertising				
Educational Journal	do	25 00		
Educational Monthly	do	12 00		
Sundry newspapers	do	13 50		
			50 50	
			6,772 03	
			398,384 79	
			761,198 79	

Carried forward

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	s	d	£	s	d	
	<i>Brought forward</i>				398,381	79	761,198 79	
	INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.							
	INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.							
J. E. Hodgson	Twelve months' salary as Inspector of High Schools	2,500	00					
John Seath	do	2,500	00					
J. J. Tilley	do	1,850	00					
W. Hounston	do	1,850	00					
J. E. Hodgson	as Director of Teachers' Institutes	450	00					
J. Seath	Travelling expenses	400	00					
J. A. McLellan	do	130	00					
J. J. Tilley	do	371	40					
W. Hounston	do	375	00					
Warwick & Sons	Printing and binding	377	06					
Copp Clark Co	High School certificates	100	00					
					10,963	46		
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.							
Rev. George Grant	Twelve months' salary as Inspector of Public Schools, Parry Sound	1,500	00					
D. McCaig	do	1,500	00					
J. F. White	do	1,700	00					
C. Donovan	do	1,700	00					
Alexander, W	do	665	00					
Atkin, W	do	636	25					
Bell, J. H	do	518	75					
Barnes, C. A., B.A.	do	490	00					
Brown, J. C	do	567	25					
Brehner, J	do	652	50					
Brown, A	do	498	75					
Barrows, F	do	571	25					
Campbell, A	do	565	00					
Campbell, N. W	do	570	00					
Clendinning, W. S	do	590	00					
Curry, G. D., B.A.	do	285	00					
Carlyle, W	do	696	25					
Collis, Rev. W. H. G	do	471	25					

Clapp, D. P., B.A.	520 00			
Craig, T. A.	398 75			
Craig, J. J.	410 00			
Davidson, A. B.	512 50			
Day, Isaac.	695 00			
Deacon, J. S.	491 25			
Dearness, J.	500 00			
Embury, A.	553 75			
Fotheringham, D.	495 00			
Gordon, T.	420 00			
Grey, J. B.	525 00			
Gordon, N.	305 00			
Grier, A.	292 50			
Grandot, Thos.	550 00			
Johnston, H. D.	186 25			
Johnston, W., M.A.	527 50			
Johnston, J.	165 00			
Kinney, R., M.D.	340 00			
Knight, J. H.	400 00			
Kelly, M. J., M.D.	415 00			
McDermid, D.	440 00			
McNaughton, A.	760 00			
McBrien, J.	760 00			
McKee, Rev. T.	610 00			
MacIntosh, W.	546 25			
Michel, F. L., B.A.	847 50			
Moses, Clarke.	496 25			
Maxwell, D. A.	471 25			
Morgan, J. C., M.A.	577 50			
Nichols, W. M., B.A.	393 75			
Plaut, G. D., M.D.	467 50			
Pearce, Thos.	843 75			
Reazin, H.	1,185 00			
Robb, David.	625 00			
Summerby, W. J.	586 25			
Smith, J. H.	510 00			
Smirle, A.	655 00			
Scott, R. G., B.A.	812 50			
Spankie, W., M.D.	743 75			
Scaplett, E.	690 00			
Tilley, W. E.	633 75			
Toni, J. E.	575 00			
Wadsworth, J. J., M.B.	626 25			
Treasurer, Board of Public School-Trustees, City of—	115 00			
Bellville	200 00			
Brantford	150 00			
Guelph				
Inspection in Cities and Towns				
do				
do				
Carried forward	38,712 25	10,903 46	398,384 79	761,198 79

A. B. Cooper	do	5 85			
C. Fenn	do	7 35			
E. O. Jolliffe	do	9 75			
W. E. Tilley	do	5 50			
W. Carlyle	do	9 00			
M. J. Kelly	do	6 00			
W. Watt, jr	do	3 04			
Jas. Smith	do	6 33			
W. M. German	do	9 90			
McClive & Gilleland	do	28 25			
Dr. J. G. Hodgins	do	21 90			
<i>Educational Journal</i>	do	25 00			
Warwick & Sons	do	544 66			
Warwick Bros. & Rutler	do	72 07			
L. K. Cameron	do	33 75			
F. Porter	do	265 00			
Dominion Express Co	do	7 35			
Canadian Express Co	do	4 65			
Rose Cartage Co	do	4 35			
R. J. Bryce	do	25			
			47,310 34		
				58,213 80	
					761,198 79
					456,598 59
					2,242 00
					2,242 00
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
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					85 76
					74 68
					1,487 58
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					156 07
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					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
					156 07
					81 87
					35 97
					80 81
					93 23
					177 34
					55 15
					97 95
					88 53
					94 25
					85 76
					74 68
					1,487 58
					74 68
					19 85
					106 98
					86 94
					54 02
					98 18
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					1,487 58
					74 68
					19 85
					106 98
					86 9

Gray, R. A	88 62		
Grimm, J. A	70 48		
Gibbard, A. H	91 54		
Gulley, Cephas	113 22		
Hardy, E. A	80 02		
Hamilton, J. R	78 05		
Henderson, Robt	78 62		
Hogarth, George H	72 59		
Haldiday, Harry	82 33		
Hill, F. L.	90 20		
Hewson, J. A.	57 00		
Irvine, Wm. H	91 02		
Jeffries, John	77 78		
Johnston, J. R	81 20		
Jeffrey, E. C	122 39		
Jenkins, W. H	73 73		
Jewett, A. E	42 10		
Kerr, Chas. S	86 73		
Knight, A. P	72 76		
Lallic, J. T	32 37		
Little, R. A	96 13		
Little, D. C.	102 41		
Lees, Richard	74 61		
Little, J. G	64 17		
Lennox, T. H	84 96		
Logan, C. J.	90 70		
Logan, Wm. McGregor	95 27		
Milburn, Edward F	106 34		
Marshall, John	98 44		
Massmore, F.	75 56		
Miller, Rev. T. O	68 61		
Marquis, T. G	93 41		
Morgan, J.	25 64		
Milden, A. W	86 06		
Mills, J. H	92 11		
Moore, A. J.	80 91		
Martin, S.	67 42		
Morden, G. W	83 44		
Milner, W. S	155 71		
Mayberry, C. A	97 47		
Murray, J. L.	121 50		
Marshall, D.	50 25		
McGilloch, Andrew	76 56		
McPherson, M	87 74		
McChaug, H. M.	80 38		
McIntyre, E. J	89 20		
McEachren, P.	85 08		
McDonnell, A. H	97 49		
.....	8,573 84	2,242 00	456,598 59
.....			761,198 79

Carried forward ...

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.	%	c.	
	<i>Brought forward</i>	8,573	81	2,212	00	456,598	59	761,198	79	
DEPARTMENTAL EXAMINATIONS.—Continued.										
	Services and expenses as Sub-Examiner	165	08							
McKay, A. C.	do	83	21							
McCreary, J. H.	do	88	93							
McClement, Wm. T.	do	84	37							
McClachren, N.	do	65	45							
McDonald, J. V.	do	69	00							
McLaren, W.	do	92	82							
Nesbitt, D. A.	do	48	69							
Nicol, Wm.	do	87	22							
Orr, R. K.	do	76	84							
O'Hagan, Thos.	do	79	76							
O'Connor, W.	do	51	09							
Parker, Frank R.	do	82	49							
Perry, Peter.	do	82	46							
Park, Henry G.	do	80	34							
Phillips, W. A.	do	87	68							
Patterson, Andrew.	do	83	98							
Perry, S. W.	do	47	85							
Paterson, R. A.	do	69	22							
Prendergast, Wm.	do	74	23							
Packham, James H.	do	77	86							
Potter, Chas.	do	93	52							
Pasmore, S. F.	do	101	38							
Pakenham, Wm.	do	81	97							
Petch, J.	do	102	00							
Powell, T. W.	do	102	63							
Quance, N.	do	88	75							
Ryerson, J.	do	75	71							
Reed, George H.	do	91	05							
Robertson, J. C.	do	56	20							
Reazin, H.	do	101	68							
Straug, H. J.	do	97	98							
Stevenson, A. S.	do	96	51							
Sykes, F. H.	do	76	53							
Seymour, W. F.	do	97	65							
Stevenson, E.	do									

Stevens, W. H	do	72 66		
Sherin, Fred	do	41 80		
Scott, Colin A	do	11 99		
Squair, J	do	171 66		
Sykes, W. J.	do	105 65		
Taskin, Geo. R	do	103 01		
Tandlyn, W. W	do	25 39		
Towley, W. J	do	59 68		
Thompson, R. A.	do	76 84		
Taylor, Wilson	do	84 49		
Turner, J. B	do	87 48		
Thompson, Peter	do	72 50		
Tilley, W. E.	do	51 30		
Vandersmissen, W. H	do	93 58		
Wagh, John	do	89 62		
Wilson, Henry L	do	87 19		
Wallace, F. H.	do	88 62		
Wright, Arthur W	do	96 68		
Young, A. H	do	187 79		
			13,169 97	
Services <i>re</i> Appeals				
J. Squair	do	33 00		
J. W. Connor	do	39 25		
J. Waugh	do	34 20		
T. Carscadden	do	30 30		
J. Marshall	do	31 30		
H. J. Strang	do	28 75		
A. Stevenson	do	24 20		
R. A. Little	do	40 55		
A. Patterson	do	39 20		
A. T. DeLury	do	31 00		
A. C. McKay	do	26 00		
J. G. Little	do	30 30		
E. C. Jeffery	do	40 59		
J. A. Fife	do	27 55		
A. J. Bell	do	19 75		
W. S. Milner	do	17 00		
A. H. Young	do	29 50		
J. Fetch	do	44 65		
Setting and reading papers.			566 30	
A. Shiple	do	34 00		
F. L. Michell	do	34 00		
W. J. Carson	do	34 00		
N. W. Campbell	do	34 00		
W. H. Ballard	do	34 00		
Setting and reading papers, Commercial Examinations.			170 00	
W. A. Douglas	do	47 70		
A. C. Casselman	do	55 40		
T. Bengough	do	16 80		
			16,184 27	
			456,598 59	
			761,198 79	
<i>Carried forward</i>				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.			
	<i>Brought forward</i>	119	90	16,1	18	27	456,5	98	59	761,1	98	79
DEPARTMENTAL EXAMINATIONS.—Continued.												
J. F. Slater	Setting and reading papers, Commercial Examinations.....	15	90									
R. E. Hooper	do	15	00									
Miss M. Macintyre	Services and expenses re Kindergarten Examinations.....	57	50	150	80							
Miss E. Bolton	do	51	70									
Miss L. Newcombe	do	33	00									
Miss J. L. Hughes	do	30	00									
J. Johnston	Services	53	25	172	20							
W. Johnston	Services and expenses re Ottawa N. S. Examinations.....	47	85									
W. J. Sumnerby	do	47	20									
H. Reagin	Services re examinations, Bracebridge.....	70	90	148	30							
A. R. Eam	Services and expenses, Board of Examiners.....	28	64	74	60							
R. H. Sykes	do	42	05									
A. P. Knight	do			141	59							
Rossell & Hutchison	Stationery, Science Examinations.....	4	25									
J. Stevens & Sons	Slides and covers do	15	60									
Hooper & Co.	Chemicals do	29	95	49	80							
A. Pridle	Material and services collecting specimens, Zoological Examinations.....	53	69									
Jas. Treddle	Collecting box do	3	25									
E. C. Jeffrey	Travelling expenses do	7	10	61	04							
W. Nurse	Printers' supplies.....	2	50									
Toronto Type Foundry Co.	do	11	27									
Gwatkin & Son	do	18	00									
Canada Printing Ink Co.	do	7	00									
H. W. Petrie	Repairing engine.....	3	25									
Amurlean Oil Co.	Oil for engine.....	4	30									
Greenlee Oil Works	do	30	55									
Royal Oil Co.	do	4	22									
Jas. Laugszell	do	1	20	82	49							

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>			17,773 00		476,292 47	761,198 79
NORMAL AND MODEL SCHOOLS, TORONTO.—Continued.							
A. H. Ewing	Twelve months' salary as Head Gardener.....			685 00			
Harry Blunt	do Assistant Gardener.....			400 00			
Peter Gafney	do First Engineer.....			610 00			
J. A. Grainger	do Second Engineer.....			400 00			
John Moore	do Third Engineer.....			400 00			
R. Gilpin	do Janitor Normal School.....			510 00			
T. Williams-on	do Janitor Boys' Model School.....			400 00			
J. Abraham	do Janitor Girls' Model School.....			400 00			
						21,578 00	
EXPENSES.							
Warwick & Sons,	Printing and binding.....			119 06			
Warwick Bros. & Ritter	do do.....			6 43			
L. K. Caneton	Stationery.....			477 83			
Cyclostyle Co	do do.....			9 85			
M. Scott	do do.....			45			
Brown Bros	do do.....			7 65			
F. Porter	Postage stamps.....			34 00			
Selby & Co	Supplies <i>re</i> Kindergarten.....			155 20			
M. Adair	do do.....			14 00			
M. E. McIntyre	do do.....			20 00			
National Temperance Society	Books.....			5 00			
W. Briggs	do do.....			24 30			
E. N. Moyer	One set Yaggy's Geological Studies.....			40 00			
Copp, Clark Co	Text books, etc.....			349 93			
F. Porter	Drawing books.....			75			
A. & S. Nordheimer	Music books.....			1 20			
Map and School Supply Co.	Brushes, thermometers, pointers, etc.....			20 64			
C. Deye	Colour tubes.....			59			
W. J. McClary	Re-t for colour disc.....			15			

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>	11,920	00	499,837	04	761,198	79
NORMAL AND MODEL SCHOOL, OTTAWA <i>Continued.</i>							
SALARIES—Continued.							
Adeline Schenck	Twelve months' salary as Head Mistress, Girls' Model School.	1,150	00				
Mary G. Joyce	do	850	00				
Margaret A. Mills	do	850	00				
M. E. Butterworth	do	800	00				
Eliza Bolton	do	950	00				
Elsie Guillet	do	320	00				
Elizabeth Cochrane	do	160	00				
H. McMeekin	do	100	00				
W. Brethour	do	600	00				
J. Mooney	do	450	00				
T. Bingham	do	400	00				
O. Macdonald	do	510	00				
J. Urquhart	do	400	00				
Joseph Delaire	do	400	00				
R. Brighton	do	400	00				
				20,260	00		
EXPENSES.							
Warwick & Sons	Printing and binding			48	62		
James Hope & Co.	Stationery			153	87		
L. R. Cameron	do			284	43		
James Hope & Co.	Postage stamps			37	32		
						521	24
do	Text books, etc.			514	25		
Copp, Clark Co.	Reference books.			50	51		
E. L. Kellogg & Co.	Magazines			2	50		
Might's Directory Co.	Directory			2	50		
National Temperance Society	Books.			5	00		
W. Briggs	do			12	15		
J. R. Allan	Chemicals, etc.			26	02		
W. J. Topley	Photos of Normal School.			6	17		
H. C. Brittain	Medals			126	50		
						158	69

Selby & Co	Supplies <i>re</i> Kindergarten	14 90	125 04	
A. Smirle	Services <i>re</i> examinacion papers	14 90		
N. W. Campbell	do	14 90		
W. J. Carson	do	14 90		
F. L. Michell	do	14 90		
W. H. Ballard	do	14 90		
Miss B. G. O'Brien	Services and expenses as substitute teacher	163 60	74 50	
Miss M. C. Lester	do	250 00		
Ottawa Free Press	Programmes <i>re</i> closing exercises	5 40	413 60	
Dominion Express Co	Charges	4 30	24 25	
Canadian Express Co	do	4 C5		
C. P. Railway Co	Freight charges	5 06		
Canada Atlantic R. R. Co.	do	74 00		
J. A. McCabe	Travelling expenses		92 81	
do	Grant to Model School games		25 00	
do	To pay sundries	8 51		
Sturdy newspapers	Subscriptions and advertisements	33 48	101 99	2,127 03
LIBRARY AND MUSEUM.				
SALARIES.				
J. G. Hodgins	Twelve months' salary as Librarian and Historiographer		2,000 00	
Miss J. M. Crooks	do		550 00	
Thomas Greene	do		650 00	3,200 00
EXPENSES.				
Williamson Book Co	Books	72 60		
Copp, Clark Co.	do	123 46		
G. P. Putnam's Sons	do	2 50		
D. Appleton & Co	do	12 00		
C. W. Bardeen	do	10 99		
Carswell Co	do	6 60		
American Book Co	do	1 62		
W. Briggs	do	48 01		
Rowse & Hutchison	do	15 75		
R. P. Glasgow	do	4 00		
Ginn & Co.	do	9 47		
J. E. Lippincott & Co.	do	75		
C. Scribner's Sons	do	1 92		
Lee & Shepard	do	1 82		
<i>Carried forward</i>		312 09		525,424 07
				716,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	312	09	525,424	07	761,198	79
	LIBRARY.—Continued.						
	EXPENSES.—Continued.						
Books.....		1	95				
do.....		1	10				
New England Publishing Co.			55				
E. Stanford.....		3	78				
Kasson & Palmer.....		4	05				
F. Porter.....		4	00				
L. N. Wilson.....		9	68				
Estes & Lauriat.....		5	00				
National Temperance Society			67				
A. S. Barnes & Co.....		1	00				
Winnifred Bros.....		2	00				
Vancouver & Co.....		1	00				
Alguine & Co.....		2	00				
Department Public Printing, Ottawa.....		1	00				
James Bain & Son.....		3	50				
D. & J. Sadler.....		1	00				
G. S. Holmessted.....		2	50				
W. Finley.....		6	33				
S. S. Beard, Ottawa.....		6	25				
Budget Printing Co.....		4	00				
Grip Printing & Publishing Co		110	80				
Hare & Riddell.....			75				
I. Stuckling.....			75				
S. E. Lawson.....		3	00				
Hart & Co.....		52	75				
Ontario Publishing Co.....		2	50				
Pennsylvania School Journal		3	00				
Medical Publishing Co.....		1	00				
Harper Bros.....		1	60				
E. L. Kellogg & Co.....		2	50				
W. Briggs.....		1	40				
Kindergarten Publishing Co.		1	00				
Forum Publishing Co.....		6	50				
	Music book.....						
	Postal guide.....						
	Periodicals.....						
	Magazines.....						

R. M. Harper	do	1 20		
Evans Bros.	do	2 50		
Warwick & Sons.	Printing and binding	208 60	562 10	
Warwick Bros. & Rutter	do	1 11		
F. Porter.	Postage stamps.	75 00		
Postmaster.	Postage	25	284 96	
E. Potts.	Frames and mats.	9 75		
Map and School Supply Co.	Mounting map.	1 00		
J. B. Thomson	Labels for statuary	17 00		
W. Hinkler.	Photo of Pan Proshyterian group.	3 50		
J. Bruce	do Parliamentary group	4 00		
Columbian Exposition	Photos	28 80		
M. Turnbull	On account Terrestrial globe.	75 00		
Miss Mildred Peel	Rest of Prof. London.	100 00		
H. McCarthy	Re-cast of bust of Rev. Principal Grant.	27 00	266 05	
Canadian Express Co	Charges	24 22		
Toronto Railway Co	Car tickets.	4 00		
Collector Customs	Duty charges	5 78	31 00	
J. H. J. Kerr	Services	54 00		
H. P. Thompson	do	56 00		
H. W. Davies	do	275 00		
A. Rose	do	6 60		
H. B. Stephens	Services as Stenographer	6 00		
Sundry persons	Messenger service.	4 00	401 60	
H. M. Wilkinson	To pay sundries.	4 12		
Sundry newspapers	Subscriptions	254 17	258 29	1,807 00
SCHOOL OF PRACTICAL SCIENCE.				
SALARIES.				
J. Galbraith	Twelve months' salary as Principal and Professor in Engineering		2,800 00	
W. H. Ellis	do Professor Applied Chemistry		1,500 00	
A. P. Coleman	do Professor Metallurgy and Assaying		1,800 00	
L. B. Stewart	do Lecturer in Surveys.		1,400 00	
C. H. C. Wright	do Lecturer in Architecture		1,400 00	
T. R. Roseburgh	do Lecturer in Electrical Engineering.		1,400 00	
J. A. Duff	do Fellow in Engineering		500 00	
E. B. Morrill	do do Fellow in Mechanical Engineering		500 00	
R. W. Ross	do do Fellow in Chemistry		375 00	
W. Lawson	do do do		125 00	
A. Lane	do do do Fellow in Surveying		500 00	
<i>Carried forward</i>			12,300 00	527,231 07
				761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i>			12,300 00	751,198 79
	SCHOOL OF PRACTICAL SCIENCE.—Continued.				
	SALARIES.—Continued.				
W. E. Boustead	Twelve months' salary as Fellow in Metallurgy and Assaying		500 00		
do	do		125 00		
D. Sinclair	Attendant in Chemistry.		500 00		
W. R. Archibald	do Metallurgy		200 00		13,625 00
	EXPENSES.				
Warwick & Sons	Printing and binding		117 62		
Warwick Bros. & Rutter	do		39 54		
Rossell & Hutchison	Printing examination papers		84 00		
L. K. Cameron	Stationery		142 10		
Brown Bros.	do		2 70		
E. B. Morrill	do		40		
Cyclostyle Co.	Cyclostyle, etc.		21 60		
J. Reading	Postage stamps		16 00		
A. Bamisier	do		12 00		
W. B. Reading	do		9 00		
W. B. Montgomery	do		1 00		
H. C. Dixon	do		2 00		
H. P. Withers	do		15 00		
	Books		45 00		
Vannevar & Co.	do		25 11		
B. Westermann & Co.	do		50		
Mineral Industries	do		18 00		
Rossell & Hutchison	do		4 40		
Stone, Kastler & Painter	do		3 00		
University of Toronto	do		4 10		
Thomas Henry	do		137 19		
Warwick & Sons	Calendars		6 50		
A. Felix	Magazines, etc.		220 57		
Friedlander & Solm	do		7 00		
N. D. C. Hodges	do				

Barnett	110 50			
Barrie	268 65			
Beausville	225 00			
Beaverton	149 10			
Beeton	183 60			
Belleville	297 00			
Belmont	100 70			
Berlin	185 00			
Berlin	225 00			
Blenheim	165 60			
Bracebridge	185 00			
Bramford	144 75			
Brighton	225 00			
Bowmanville	75 00			
Blyth	210 60			
Bobcaygeon	200 70			
Bolton	161 90			
Bothwell	212 60			
Brampton	315 00			
Brockville	180 80			
Burr's Falls	122 10			
Burlington	161 90			
Bradford	25 00			
Brussels	185 00			
Chatham	195 30			
Chatsworth	42 65			
Clarksburg	185 00			
Claude	99 45			
Chapleau	124 20			
Chatham	100 60			
Camden, E	241 20			
Calclonia	123 25			
Caledon	167 10			
Campbellford	80 65			
Cheapside	225 00			
Camington	182 00			
Cardinal	235 80			
Carleton Place	125 10			
Gifford	227 15			
Clinton	141 70			
Colborne	222 50			
Cobourg	104 40			
Gold Springs	211 80			
Gollingswood	284 40			
Gornwall	155 25			
Credit Forks	66 80			
Chesley	135 30			
Claremont	100 00			
Goldstream				
.....	10,836 55	2,400 00	545,353 18	761,198 79
<i>Carried forward.....</i>				

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.
<i>Brought forward</i>					
MECHANICS' INSTITUTES.—Continued.					
Legislative grant					
Descoronto		211 50			
Drayton		184 00			
Dufferin		144 40			
Dundas		198 90			
Perham		209 70			
Dundas		198 90			
Dunnville		143 90			
Dutton		90 50			
Duart		161 90			
Elmira		262 80			
Elora		225 07			
Embro		202 50			
Ethel		152 10			
Essex Centre		218 70			
Erin		138 25			
Exeter		150 80			
Fenelon Falls		225 00			
Fergus		225 00			
Floradale		66 25			
Fort Erie		163 65			
Fonthill		225 00			
Forest		225 00			
Flesherton		279 00			
Gorrie		100 00			
Galt		43 75			
Gananoque		217 10			
Garden Island		185 00			
Georgetown		225 00			
Glenora		56 25			
Goderich		78 35			
Goderich		265 50			
Glenmorris		183 70			
Grand Valley		197 00			
Grimshy		225 00			
Guelph		185 00			
		10,836 55	2,400 00	545,353 18	761,198 79

Gravenhurst	185 00		
Gore Bay	70 60		
Hamilton	185 00		
Harriston	270 45		
Heusal	161 90		
Hespeler	230 40		
Highland Creek	114 70		
Hillsburg	106 90		
Huntsville	238 00		
Holyrood	168 40		
Ingersoll	185 00		
Inglewood	161 90		
Froctois	213 70		
Jarvis	185 00		
Kingsville	201 60		
Kingston	308 70		
Kincardine	225 00		
Lake Charles	123 40		
Lion's Head	193 25		
Lindsay	186 14		
Listowel	260 10		
Little Current	71 20		
London	245 60		
Loucan	141 00		
Lucknow	225 00		
Leamington	161 90		
Lakefield	14 50		
Manotick	85 55		
Markham	174 10		
Markdale	112 60		
Meaford	240 00		
Merrickville	117 50		
Middland	275 00		
Milton	333 90		
Mitchell	182 00		
Mono Road	161 90		
Morrisburg	225 00		
Mount Forest	233 10		
Napanee	225 00		
Newburgh	185 25		
Newmarket	99 10		
New Hamburg	85 00		
Niagara	172 75		
Niagara Falls	225 00		
Niagara Falls, South	159 20		
Norwood	25 00		
Norwich	185 00		
North Gower	125 40		
<i>Carried forward</i>	25,379 54	2,400 00	545,353 18
			761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
<i>Brought forward</i>					
MECHANICS' INSTITUTES.—Continued.					
Treasurer, Mechanics' Institute	Legislative grant	25,379	54	545,353	761,198
Oakville.....	do	215	10		
Omenace.....	do	191	90		
Orangeville.....	do	179	40		
Orillia.....	do	225	00		
Oshawa.....	do	260	10		
Ottawa.....	do	269	00		
Orone.....	do	118	00		
Owen Sound.....	do	393	30		
Oxford Mills.....	do	125	10		
Paisley.....	do	185	00		
Parry Sound.....	do	235	00		
Paris.....	do	161	90		
Pembroke.....	do	279	00		
Penetanguishene.....	do	225	00		
Perth.....	do	288	00		
Peterboro'.....	do	185	85		
Picton.....	do	109	75		
Plattsville.....	do	182	70		
Port Arthur.....	do	182	25		
Port Elgin.....	do	225	00		
Port Hope.....	do	117	60		
Port Carling.....	do	160	90		
Port Perry.....	do	225	00		
Port Rowan.....	do	131	40		
Point Edward.....	do	179	70		
Palmerston.....	do	185	00		
Prescott.....	do	289	80		
Preston.....	do	142	50		
Pickering.....	do	114	00		
Parkhill.....	do	53	70		
Queensville.....	do	100	00		
Renfrew.....	do	225	00		
Ridgetown.....	do	100	70		
Ripley.....	do				

Richmond Hill.....	do	163 20			
Rochey	do	120 65			
Russell	do	173 50			
Romney	do	118 60			
Schreiber	do	165 60			
Sault Ste. Marie	do	213 10			
Seaforth	do	225 00			
Simcoe	do	190 80			
Shelburne	do	50 00			
Shedden	do	77 20			
Smith's Falls	do	127 10			
Southampton	do	145 40			
Stratford	do	225 00			
Streetsville	do	64 00			
Stouffville	do	225 00			
St. Catharines	do	185 00			
St. Helens	do	116 85			
St. George	do	199 70			
St. Mary's	do	212 50			
St. Thomas	do	185 00			
Stayner	do	88 50			
Strathroy	do	375 00			
Sparta	do	137 00			
Tara	do	161 90			
Tavistock	do	219 75			
Teeswater	do	207 40			
Thorold	do	225 00			
Thornbury	do	65 20			
Tilsonburg	do	136 00			
Tilbury Centre	do	149 50			
Thamesville	do	225 00			
Thamesford	do	119 60			
Trenton	do	177 25			
Toronto	do	185 00			
Tottenham	do	131 10			
Tilbury, East	do	161 90			
Tiverton	do	123 75			
Tweed	do	100 00			
Underwood	do	25 00			
Uxbridge	do	268 30			
Vandorf	do	142 80			
Victoria	do	146 15			
Waterloo	do	185 00			
Watford	do	218 60			
Waterford	do	51 90			
Waterdown	do	25 00			
Walkerton	do	151 40			
Welland	do	225 00			
Carried forward		39,386 19	2,400 00	545,353 18	761,198 79

EDUCATION.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	39,386	19	2,400	00	545,353	18
	MECHANICS' INSTITUTES—Continued.						
Treasurer, Mechanics' Institute—	Legislative Grant	98	80				
Westford	do	224	25				
Warton	do	95	50				
West-Toronto Junction	do	184	75				
Wingham	do	225	00				
Williamstown	do	85	50				
Winchester	do	33	40				
Woodville	do	206	55				
Woodstock	do	154	00				
Wroxeter	do	161	90				
Woodbridge	do	169	80				
Warkworth	do	100	00				
Wexford	do	161	90				
Wyoming	do	116	40				
Whitby	do	101	00				
				41,504	94		
Warwick & Sons	Printing and binding	78	11				
F. Porter	Postage stamps	50	00				
Toronto Railway Co.	Car tickets	1	75				
<i>Griff</i> Printing and Publishing Co.	Photo-engravings for report	67	50				
H. W. Davies	Services	275	00				
S. P. May	Travelling expenses	93	25				
				565	61		
	ART SCHOOLS, EXAMINATIONS, ETC.					44,470	55
Ontario Society of Artists	Legislative grant	500	00				
School of Art, Brockville	do	474	00				
do Hamilton	do	542	00				
do Kingston	do	451	00				
do London	do	431	00				
do Ottawa	do	421	00				

do	St. Thomas	do	447 00		
do	Toronto	do	473 00		
Services as Examiner					
L. B. Stewart		do	12 00		3,739 00
John Galt		do	7 00		
C. Fuller		do	5 00		
H. E. May		do	50 00		
J. H. J. Kerr		do	50 00		
E. B. Shuttleworth		do	69 00		
A. C. Casselman		do	42 50		
J. H. McFaul, M.D.		do	23 50		
R. Gagen		do	43 00		
W. D. Blatchley		do	29 00		
Prof. Wright		do	6 00		
J. A. May		do	15 00		
E. B. Cope		do	8 00		
Services as Presiding Examiner					
Warwick & Sons			202 52		360 00
Copp, Clark Co			105 00		
Printing forms, etc					
Lithographing question papers					
H. C. Brittain			157 00		307 52
Rolph, Smith & Co			21 00		
Medals					
Engraving medals					
J. A. Bertram			2 25		178 00
J. Stewart			35		
Erasing knife					
Packing frame					
Hamilton Steamboat Co.			1 80		2 60
Shedden Co			14 88		
G. T. Railway Co			5 35		
Express Co			25 60		
Toronto Railway Co			50		
Freight charges					
do					
do					
Charges					
Car tickets					
Copies of paper					
LITERARY AND SCIENTIFIC.					
Legislative grant					
Canadian Institute, Toronto					1,000 00
Insitut Canadien, Ottawa					400 00
Literary Institute, Hamilton					400 00
Literary and Scientific Institute, Ottawa					400 00
Astronomical and Physical Society, Toronto					200 00
Carried forward					
					4,638 29
					2,400 00
					596,862 02
					761,198 79

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

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				761,198 79
	MISCELLANEOUS.				
Warwick & Sons.....	Printing and binding Educational report.....			161 55	
do	do University report.....			36 28	
do	do Public school registers.....			1,477 39	
do	do do reports.....			120 74	
W. Barber & Bros.	Paper.....			130 04	
Hon. G. W. Ross	Travelling expenses			74 00	
	2,000 00				
	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.				
Hon. R. Harcourt.....	To pay teachers.....			63,603 19	
Dr. McPhedran.....	Medical examination of applicants			44 00	
Warwick & Sons.....	Printing forms, etc.			11 48	
	63,658 67				
	Total Education.....				662,520 69

PUBLIC INSTITUTIONS MAINTENANCE.

ASYLUM FOR INSANE, TORONTO.

SALARIES.

Da-jiel Clark, M.D.	Twelve months' salary as Medical Superintendent	2,000 00
J. Robinson, M.D.	do Assistant do	1,100 00
Thos. P. Weir, M.D.	do do Physician	800 00
William Tracy	do Bursar	1,400 00
Frederick O. Loft	do Bursar's Clerk	725 00
Mark Kelly	do Storekeeper	800 00
Geo. H. Preston	do Assistant Storekeeper	700 00
Robert Blair	do Steward	750 00
Chas. P. Newbauer	do Tailor	600 00
Richard Palmer	do Baker	308 00
William Studholme	do do	308 00
Thomas Hughes	do Carpenter	600 00
James Anthony	do do	600 00
Robert Bruce	do Painter	575 00
John Daly	do Bricklayer and Mason	625 00
Peter Trowen	do Engineer	740 00
George Beasant	do Gardener	400 00
Joseph Graham	do Assistant Gardener and Gate-keeper	300 00
William Blevins	do Teamster	140 00
James Irvine	do do	100 00
Thomas Chartars	do Engine Driver	300 00
John Scully	do Chief Attendant	336 00
Francis Davidson	do Six and one-third months' salary as Supervisor	159 67
John McKay	do do do	147 89
Edward Maguire	do do do	300 00
Richard McCreary	do do do	300 00
John Carson	do do do	300 00
William McCreary	do do do	288 00
Peter Rossiter	do do do	167 74
George Wilson	do do do	126 44
Margaret A. Bastedo	do do Matron	500 00
Eliza Corley	do do Assistant Matron	300 00
Sundry persons	do Wages of attendants, maids, and other servants	14,371 01
		31,117 75

	EXPENSES.	
William Tracy	Allowance for rent	400 00
Mark Keilty	do do	200 00
Peter Trowen	do do	100 00
George Beasant	do do	96 00
Alexander & Anderson	Clothing, bedding, etc	1,069 21
Allen, S.	Vinegar	65 00
	Carried forward	1,930 21

31,117 75

1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
<i>Brought forward</i>					
ASYLUM FOR INSANE, TORONTO.—Continued.					
EXPENSES.—Continued.					
Aikenhead Hardware Co.	Hardware	54 70			
Burns, John & Sons	Repairs to carriages	22 85			
Brown Bros	Typewriter supplies	2 70			
Byron & Ryan	Furniture and upholstery	321 00			
Bain, James & Son	Magazines	43 75			
Bryce & Co.	Lumber	325 54			
Bennett & Wright	Plumbing repairs	27 00			
Bart, Wm	Honey	45 52			
Bowly Bros & Co.	Canned fruit	41 40			
Bell Telephone Co.	Messages	1 30			
Consumers' Gas Co.	Gas	2,727 87			
Collins, John R.	Presco stencils	6 00			
Canadian Express Co.	Express charges	1 30			
Cosgrave & Co.	Malt	5 00			
Central Prison Industries	Blankets, clothing, boots and shoes	683 45			
Coleman, C. W.	Repairs, clocks	9 85			
City of Toronto	Water	3,904 29			
Central Prison Industries	Brick	96 00			
Canadian Pacific Ry. Co.	Freight charges	2 96			
CanadaSamty Compound Co.	Disinfectants	80 00			
Clark, Daniel, M.D.	Travelling expenses	102 95			
Clark, Daniel, M.D.	Association membership fee	5 00			
Gannon, L. K.	Stationery	218 11			
Doyle, M.	Fish	1,040 00			
Duck, R. F.	Hay	563 90			
Dineen, W. & D.	Hats, etc.	29 80			
Eby, Blain & Co.	Groceries	1,697 81			
Eaton & Co.	Handkerchiefs, etc.	12 15			
Ellis & Keighley	Coffee, baking powder, etc	454 00			
Eckardt, H. P. & Co	Groceries	1,684 12			
		31,117 75			1,423,719 48

Fleischmann & Co	Yeast	75 00
Forbear, Richard	Travelling expenses	2 40
Flett, Lowndes & Co	Clothing, etc	27 45
Gripston, C	Rubber stamps	4 50
Galvanic Battery Works	Repairs	28 00
Gray, George	Ladders	21 15
Gurney, E. & C. Co	Repairs	8 15
Gutta, Percha & Rubber Mnfg. Co	Rubber Goods	89 14
Goodyear Rubber Co	Gaskets	3 38
Gowans, Kent & Co	Crockery, glassware, etc	317 17
Grand Trunk Ry. Co	Freight charges	1 50
Gall Lumber Co	Lumber	38 90
Godson, A. W	Bricks, etc	52 85
Gurney Foundry Co	Repairs	11 70
Hunter, R	Meat	12,407 67
Hyde, F. H	Repairs to machinery, etc	229 28
Hamby & Co	Disinfectants	5 00
Hyslop, Canfield & Co	Clothing	240 25
Hunter, M	Bran, chop, etc	714 99
Howland, H. S., Sons & Co	Hardware	69 73
Hamilton & Toronto Sewer Pipe Co	Sewer pipe	28 60
Hunter, R	To buy cows and horses	494 25
Inglis, John & Sons	Castings and repairs	107 81
Inurie & Graham	Cards and envelopes	3 00
Institute Deaf and Dumb, Belleville	Boots and shoes	90 00
Insp. Weights and Measures	Inspecting scales	8 00
Jolliffe & Co	Bedding	637 50
Jolliffe, Robert	Interments	16 00
Keith & Fitzsimmons	Plumbing and supplies	44 65
Keit Bros	Clocks and repairs	13 20
Lang, J. W. & Co	Groceries	2,030 82
Laake Simcoe Ice Supply & Cold Storage Co	Ice	217 42
Little, G. J	Telegrams	2 81
Larkin, P. C. & Co	Tea	1,113 80
Miller, Hugh & Co	Drugs, chemicals, paints and oils	1,185 64
Moore, Wm. & Son	Fruit	641 84
Morse Soap Works	Soap	661 40
Montgomery, A	Fruit and vegetables	96 36
Montgomery, A	Blacksmithing and repairs	109 73
Maloney, John	Cement, lime, sand, fireclay	82 67
Mimico Asylum	Oats	83 00
Macdonald, John & Co	Clothing, bedding, etc	1,806 30
		39,890 54
		31,117 75
		1,423,719 48

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	
	<i>Brought forward</i>	39,890 54	31,117 75		1,423,719 48	
	ASYLUM FOR INSANE, TORONTO.—Continued.					
	EXPENSES.—Continued.					
Might's Directory Co	Directories	10 00				
Miles & Slater	Doors, sash, etc	44 00				
May, Samuel & Co.	Table covering	4 30				
Moore, James	Straw and hay	90 68				
Murphy, Joseph	Plastering	103 44				
Mason & Risch Piano Co.	Tuning pianos	7 00				
McFarlane, Geo.	Ladder	10 00				
McMillan, John & Son	Fruit	2 50				
McIntosh, P. & Son	Provisions, feed and vegetables	197 98				
McKenzie, Catharine	Allowance for rent	16 66				
McDougall, W. H.	Flour (contract)	4,638 75				
McMaster & Co.	Clothing, bedding, etc	917 42				
McGill & Co.	Coal	1,508 04				
McKinnon, S. F. & Co	Clothing	48 83				
McColl Bros. & Co	Oil	70 90				
McIntosh, P. & Son	Potatoes and peas (contract)	2,098 55				
Nelson, H. A. & Sons	Brushes, brooms, etc	166 15				
Oshorne, Charles	Hay, etc.	11 49				
Potter, Charles	Spectacles	25 00				
Plant, George	Garden supplies	18 85				
Park, James & Son	Meat	12 15				
Ritchie, Jas	Straw and hay	106 47				
Ritchie, John	Hay, etc.	624 82				
Ryan, W.	Bacon, hams, poultry and oatmeal	1,745 47				
Rossell & Hutchinson	Prayer and hymn books	23 78				
Remie, Wm.	Seeds	176 76				
Robertson, James & Co	Ironware, white lead, etc.	199 68				
Rice Lewis & Son	Hardware	446 14				
Rogers, Samuel & Co.	Oil	68 01				
Ramsay, R. H. & Son.	Provisions and fruit.	195 30				
Rogers, Charles & Sons	Furnishings	1 25				
Rathbone, G.	Sawdust	11 90				

Fannon, Wm.....	Expenses recapturing patient.....	3 05		
Bell Telephone Co.....	Messages.....	1 66		
Ball Electric Light Co.....	Electrical Supplies.....	99 87		
Byron & Ryan.....	Pillows.....	21 00		
Beer & Calder.....	Iron gratings.....	40 93		
Barber, W. C.....	Expenses recapturing patient.....	11 85		
do.....	do taking patients to exhibition.....	25 55		
Cluthe, Charles.....	Trusses.....	24 33		
Corcoran, James.....	Travelling expenses.....	36 05		
Cowan, Robt. H.....	Music.....	5 00		
Canadian Express Co.....	Express charges.....	83 65		
Cosgrave & Co.....	Malt.....	22 50		
Collector of Customs.....	Duty.....	61 80		
Cooper & Smith.....	Shoes.....	90 40		
Central Prison Industries.....	Clothing, bedding and binder twine.....	565 63		
Clarke, Henry.....	Expenses messenger service.....	4 00		
Claxton, Thos.....	Musical instruments and repairs.....	17 25		
Cameron, L. K.....	Stationery.....	227 29		
Copp, Clark Co.....	Cheque books and lithographing.....	57 00		
Canadian General Electric Co.....	Electrical supplies.....	8 00		
Corcoran, James.....	To pay sundries.....	8 45		
Doty, John Engine Co.....	Repairs to engines.....	99 92		
D'yle, M.....	Fish.....	1,065 80		
Dineen, W. & D.....	Straw hats.....	9 00		
Donnelly, M.....	Expenses re messenger service.....	30 45		
Dyer, Adam.....	Travelling expenses.....	5 30		
Davis, John & Son.....	Earthenware.....	20 00		
Duthie G. & Sons.....	Repairs to roof.....	127 64		
Ellis & Keighley.....	Coffee, spices, etc.....	315 35		
Eby, Blain & Co.....	Groceries.....	1,054 88		
Eckardt, H. P. & Co.....	do.....	1,612 52		
Evening Telegram.....	Advertising.....	130 00		
Earle, S. R.....	Air injectors and exhausters.....	2 00		
Farmer Bros.....	Fares.....	30 00		
Flett, Lowndes & Co.....	Photographs.....	217 66		
Grand Trunk Railway Co.....	Tailors' trimmings, etc.....	150 45		
do.....	Freight charges on ice.....	307 12		
Gray, George.....	Freight charges.....	47 20		
Goodyear Rubber Store.....	Lumber, shingles and sawdust.....	143 10		
G. N. W. Telegraph Co.....	Rubber goods.....	9 98		
Giles, F.....	Messages.....	4 80		
Gutta Percha and Rubber Mfg. Co.....	Horseshoeing.....			
Gall Lumber Co.....	Rubber goods.....	64 05		
Gripton, C.....	Lumber.....	28 22		
	Rubber stamps.....	57 25		
	Carried forward.....	11,666 07	18,845 47	99,997 87
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
	<i>Brought forward</i>	11,666 07	18,845 47	99,997 87	1,423,719 48
	ASYLUM FOR INSANE, MIMICO.—Continued.				
	EXPENSES.—Continued.				
Haight, Wm	Cleaning tank	4 00			
Howland, H. S. Sons & Co.	Hardware	1,091 11			
Hobbs, Caulfield & Co	Clothing	36 65			
Hobbs Hardware Co	Disinfectants	93 44			
Herod, Alfred	Plastering and bricklaying	309 80			
Hay, C. B.	Expenses re messenger service	2 00			
Howland & Elliott	Chopping feed	1 86			
Hicks, F. M.	Cleaning fuel	2 75			
Hunter, R.	Meat	9,988 61			
Hamilton, Wm. B. Son & Co,	Boots and shoes	18 90			
International Water and Sewage Purification Co	Ferozone	172 33			
Inglis, John & Sons	Repairs to machinery, etc	134 40			
Jones, Mrs	Travelling expenses	6 00			
James Electrical Co	Repairs watch-clock system	27 80			
King, Jos. H.	Music and entertainments	148 50			
Kent, Bros.	Repairs to clocks, etc	16 90			
Kellogg, E. H. & Co	Oil	90 25			
Kelly, James	Hay	10 25			
Kelly, Lawrence	Threshing	10 00			
Kirkwood, J. S.	Postage stamps	10 00			
Kammerer, J. A.	Electric bells	3 00			
Larkin, P. C.	Tea, sugar, etc	900 12			
Lugsdin, J. & J.	Caps	37 50			
Lang, J. W. & Co	Groceries	958 54			
Lintou, John	Weighing coal	29 03			
Lowe, Joseph	Boiler cleaners	7 50			
Miller, Hugh & Co	Drugs, chemicals, paints, oils, etc.	811 78			
Mercer Reformatory	Making clothes	35 10			
Moore, Wm. & Son	Fruit	252 16			
Morse Soap Works	Soap	596 73			
Murphy, W. K.	Interments	32 00			
Might's Directory Co	Directory	5 00			

Montgomery, A	Fruit, etc	3 50
Megill, H	Expenses recapturing patient	6 30
Matthews, F	Provisions	1 30
Massy-Harris Co	Repairs	1 35
Mimico Sewer Pipe Co	Sewer pipe and brick	26 05
Masshall, F	Oats	43 00
Meadows, Geo. B	Wire cloth	9 25
Murphy, J. B.	Travelling expenses	3 45
Morse, C	Services as temporary fireman	20 00
McCull Bros. & Co	Oil	121 96
McDonnell, W. H.	Flour (contract)	2,737 91
McIntosh P. & Son	Potatoes and peas (contract)	121 96
McMahon, Broadfield & Co	Crockery, glassware, etc	524 32
McGill, Wm. & Co	Coal	225 27
McKinnon, S. F. & Co	Clothing	74 65
McMaster & Co	Bedding, clothing, etc	37 78
McIntyre, Peter	Patients' excursion	856 03
Nelson, H. A. & Sons	Brushes, brooms, etc	30 00
Nichols, W. F.	Blacksmithing and repairs	192 65
New, J. H. & Co	Tile	75 39
O'Connor, John	Milk	108 77
Ontario Laine Association	Lime, cement, etc	575 52
O'Brien, A	Expenses re messenger service	53 58
Potter, Charles	Spectacles and lactometer	17 80
Purdy, Mansell & Mashiner	Repairs and plumbing	27 50
Piper, Noah L. & Son	Lanterns	7 80
Peaker, E. J. & Co	Paints and oils	36 00
Pattison, T	Expenses re messenger service	1 40
Rogers, Elias & Co	Coal	1 75
Rennie, Wm	Seeds	9,615 75
Rossell & Hutchinson	Ham, poultry, eggs, etc	290 61
do	Butter, obtained (contract)	15 12
Rogers, Chas. & Sons Co.	Lamps, wire and electrical supplies	1,800 69
Royal Electric Light Co	Furniture and repairs	4,291 40
Ritchie, John	Tanning	83 64
Ramsay, R. H. & Son	Provisions, feed, etc	146 13
Ritchey, Samuel	Oil	1 50
Rogers, Samuel & Co	Expenses recapturing patient	300 15
Rossiter, E.	do	23 59
Ross, John W.	Blacksmithing and repairs	117 62
Slater, John	Brushes, etc.	14 05
Sanderson & Co	Harness and repairs	8 05
Smith, Andrew	Lumber	67 31
Smith, John B. & Sons	Groceries	21 75
Stuart Bros	Seeds, etc	85 10
Steele, Briggs, Marcon Seed Co		270 93
		1,153 17
		176 01
	<i>Carried forward</i>	51,820 07
		18,845 47
		99,997 87
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	51,820	67	18,845	47	99,997	87
	1,423,719	48					
	ASYLUM FOR INSANE, MIMICO.—Continued.						
	EXPENSES.—Continued.						
Skatup, David	Repairs to lawn mowers	4	06				
Sundry newspapers	Advertising re fuel and supplies	125	74				
do	Subscriptions	39	83				
Sinser, Philip	Transfer of patient	6	15				
Toronto Street Ry. Co	Car tickets	28	00				
Toronto Wood & Shingle Co	Cedar posts	84	45				
Toronto Soap Co	Soap	849	38				
Toronto Ice Co	Ice	62	25				
Toronto Electrical Works	Batteries, etc	24	82				
Toronto Rubber Co	Rubber goods	29	25				
Taylor, John & Co	Soap	78	00				
Warwick & Sons	Printing and binding	438	53				
Wixon, R.	Postage stamps	74	00				
Wheeler & Bain	Iron and tinware	400	02				
Williamson, R. C.	Repairs to sewing machines	5	00				
Wilson, C. & Sons	Repairs to scales	7	85				
Wood, Vallance & Co	Hardware	113	49				
Watson, J. S.	Crockery	6	50				
Waltherhouse, L.	Expenses recapturing patient	5	00				
Warwick Bros & Rutter	Printing	118	56				
		54,322	15			73,167	62
	ASYLUM FOR INSANE, LONDON.						
	SALARIES.						
R. M. Bueke, M.D.	Twelve months' salary as Medical Superintendent	2,000	00				
N. H. Beemer, M.D.	do Assistant	1,100	00				
W. K. Koss, M.D.	do First Assistant Physician	1,000	00				
A. T. Hobbs, M.D.	do Second	724	38				
C. A. Sippi	do Bursar	1,400	00				
W. Wantess	do Clerk	800	00				

D. Mackenzie	Storekeeper	800 00
David Rodger	Assistant Storekeeper	600 00
Alex. Macfie	Engineer	719 96
Geo. Ross	Assistant Engineer	400 00
Andrew Dick	do	300 00
J. A. Stewart	Carpenter	550 00
J. McIntosh	Assistant Carpenter	300 00
T. Westcott	Plasterer and Bricklayer	600 00
George England	Baker	406 10
John Glen	Taylor	450 00
Wm. Noble	Painter	300 00
Geo. W. Renzie	Gardener	450 00
James Gall	Assistant Gardener	271 43
P. F. Canniff	Farmer	600 00
D. Campbell	Assistant Farmer	360 00
J. O'Neil	Chief Attendant	300 00
Thomas Flynn	do (North Building)	300 00
G. Angus	do (Cottages)	336 60
M. A. Pope	Matron	500 00
F. H. Billington	Assistant Matron	300 00
Lillie Jones	Chief Attendant	250 00
Sundry persons	Wages of attendants, farm hands, maids and other servants	21,166 02
		37,488 39
EXPENSES.		
W. Wailes	Allowance for rent	200 00
D. Mackenzie	do	200 00
D. Campbell	do	72 00
Geo. Thurling	do	24 00
Wm. Noble	do	120 00
Thos. McMillin	do board	120 00
Richard Flynn	do	120 00
John McKenna	do board and rent	240 00
Andrew Dick	do rent	120 00
David Rodger	do board	100 00
Anderson, Jas. J. & Co.	Postage stamps, stationery, etc.	299 15
American Express Co.	Express charges	2 65
Allan, G. H.	Furnishings	11 00
Asylum for the Insane,		
Kingston	Brushes, brooms, etc.	190 00
Anderson & Barnard	Butter (contract)	5,541 10
Asplund & Brown	Shoes	2 45
Ardell, Joseph	Hay	67 95
Advertiser Printing Co.	Printing, advertising, etc.	149 40
Alexander & Anderson	Clothing	447 05
Anderson, Jas.	Gravel	16 00
Allen, S.	Vinegar	87 00
	Carried forward	8,129 15
		173,155 49
		1,423,719 48

Cotter, Richard	25 50
Carnross & Lawrence	284 26
Canadian Subscription & Pub. Co.	6 50
Cowthrop, J.	6 00
Cole, A.	4 50
Comstock, H.	2 00
Cook, Wm.	12 09
Canadian Pacific Ry.	10 44
C. P. R. Telegraph Co.	81
Canadian Packing Co.	187 01
Coufort, Oscar	20 16
Cameron, L. K.	46 25
Dom. Express Co.	1 50
Darch, J. & Son	128 27
Duffon, J. M.	282 00
Dunn, John	1 00
Draper, T.	5 64
Dayman, Wm. H.	37 50
Elliott, Maer & Co.	2,642 61
Evans, F. L.	30 00
Element, W. J.	30 35
Edwards, Thos.	1 00
Farquharson, John	16 90
Fairbrother, C.	8 35
Fallon, Patrick	179 82
Ferguson Bros.	10 00
Farm Exchange Account	990 21
Ferguson, John	286 30
Flynn, T. F.	11 00
Freeman's Fertilizer Works	87 50
Flynn, R.	5 40
G. N. W. Telegraph Co.	20 27
Grand Trunk Railway Co.	79 83
Gammage, J. & Sons	58 90
Gillean, Thos.	85 20
Gilbert, Jos.	1 00
Gurd, J. R.	271 50
Green, John & Co.	891 26
Griffin, G. J.	147 80
Gurd, Wm. & Co.	5 00
Gee, Daniel	109 38
Gorman, Eckert & Co.	801 08
Girvin, David	48 52
Gilligan, M. J.	40 00
Gale, John	6 30
Glass Bros	10 35
Cutting ice	25 50
Drugs, chemicals, etc.	284 26
Books	6 50
Sawdust	6 00
Towel rollers	4 50
Silver polish	2 00
Straw	12 09
Freight charges	10 44
Messages	81
Meat, etc.	187 01
Charcoal	20 16
Stationery	46 25
Express charges	1 50
Harness and repairs	128 27
Yarn	282 00
Expense recapturing patient	1 00
Repairing valves	5 64
Baskets	37 50
Groceries	2,642 61
Music and annual entertainment	30 00
Lime, plaster, etc.	30 35
Expenses recapturing patient	1 00
do	16 90
do	8 35
Straw	179 82
Lath	10 00
Pork, tallow, etc.	990 21
Furniture, bedding, etc.	286 30
Ticket for patient	11 00
Fertilizers	87 50
Meat	5 40
Messages	20 27
Freight charges	79 83
Seed, plants, etc.	58 90
Clocks, spectacles and repairs	85 20
Expenses recapturing patient	1 00
Brooms	271 50
Clothing, bedding, etc.	891 26
Seed, trees, etc.	147 80
Rubber stamps	5 00
Hay and straw	109 38
Coffee and spices	801 08
Meat	48 52
Cab hire	40 00
Meat	6 30
Crockery and glassware	10 35
<i>Carried forward</i>	
42,408 87	37,488 39
173,165 49	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.
<i>Brought forward</i>					
42,402 87					
173,165 49					
37,488 39					
1,423,719 48					
ASYLUM FOR INSANE, LONDON.—Continued.					
<i>EXPENSES.—Continued.</i>					
Graves, O. B.	Wall paper, etc.				
Hinton Mills Mfg. Co.	Internents			27 06	
Hamilton, A. M. & Son	Seed, salt, oats, etc.			90 00	
Hoskin & Malloch	Repairs to carriages, sleighs, etc.			975 34	
Heaman, Geo	Horseshoeing and repairs			78 45	
Hueston, R.	Cab hire			295 05	
Hyslop, Caulfield & Co.	Clothing			191 00	
Higgins, J. P.	Groceries			73 80	
Hunter, L.	Meat			111 84	
Henderson, R. C.	Apples			12,820 79	
Heighway, F. D.	Harness and repairs			23 80	
Hyslop, Wm.	Drawing ice			24 10	
Hobbs Hardware Co.	Hardware and disinfectants			53 00	
Heighway, R. B.	Expenses recapturing patients			1,133 87	
Hinton, J.	Internents			15 60	
Horner, W.	Cheese			81 00	
Harry, Alex.	Fruit bushes			6 30	
Husband, James & Co	Honey			8 00	
Hargrave, H. S.	Stereoscopic views			62 80	
Heaman, Wm.	Drain tile			6 00	
Isaac, A.	Drawing ice			38 25	
Leith, Geo	Cornmeal, provisions, etc.			50 00	
London Soap Co.	Soap			402 15	
Lewis, R.	Wall paper, blinds, paints and oils			335 10	
Leonard, E. & Sons	Repairs to engine			511 80	
Lacey, R. F. & Co.	Leather findings			4 13	
Lewis, J.	Straw			65 35	
Marshall, Geo. & Co.	Tea			6 99	
Malloch, Wm. & Co.	Repairs to machinery, etc			665 38	
Marshall Bros. & Co	Tea			608 72	
Murphy, P.	Cutting ice			618 57	
Miller, F. J.	Amusements			25 50	
				2	25

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	£	s.	d.	£	s.	d.
	<i>Brought forward</i>	80,206	10		37,488	39	1,423,719 48
	ASYLUM FOR INSANE, LONDON. Continued.						
	<i>EXPENSES.—Continued.</i>						
Saunborn, G. W.	Tea	227	34				
Stevenson, John	Cleaning sewage tank and chimneys	110	00				
Secretary, S. S., 23 London.	To equalize share of maintenance of school, for children of asylum officials.	100	00				
Stifton & Co.	Stationery, periodicals	140	89				
Smithers, R. C. & Co.	Clothing, bedding, etc	1,425	32				
Servaton, A. & Co.	Furniture, carpets, etc	279	03				
Stewart, Wm	Straw	80	46				
Stippi, C. A.	Stundry payments	8	60				
Seacheed, Wm	Cordwood	274	37				
Seacheed, W. B.	Straw and hay	40	82				
Seacheed, Ed	Hay	255	76				
Seavous, Clark & Stevens	Boots and shoes	1,171	00				
Shuff, J. G.	Drugs, chemicals, paints and oils	282	40				
Stevens, L. W.	Hay	50	85				
Steddy, Wm	Repairs, plumbing and supplies	6	80				
Smith, Wm	Repairs to machinery	2	40				
Searis, C.	Expenses, recapturing patient	13	05				
Storr, Wm	do	3	00				
Sadlier, D. & J. Co.	Furnishings	16	80				
Sammy, J. D.	Flour (contract)	4,889	25				
Talbot, A. & Co	Stationery, printing, etc	37	00				
Tennant, J. H., V. S.	Veterinary services	76	25				
Tyler, Alex	Groceries and provisions	84	02				
Tanton, John & Son	Oatmeal (contract)	321	57				
Trebilcock, J. C.	Cheese and groceries	688	40				
Vanluven & Co.	Soap	475	64				
Worham, S. S.	Fruit, fish, etc	77	58				
Wilson, Jas. H., V. S.	Veterinary services	22	15				
Wall, C. J.	Eggs, fowl, etc	693	87				
Wistow, T.	Garden supplies	43	00				
Weir, James	Hay	94	09				
Wilson, W. J.	Straw	36	39				
Wakeling, John	do	5	04				

Wright, James & Co.	Hardware	58 47		
Whaley, Royce & Co.	Music and entertainments	10 28		
Wilson, C. & Son	Butchers' tools	5 50		
Warwick & Sons	Frimbing	48 62		
Yeo, N. F.	Crockery and glassware	1,160 09	9 3,472 29	130,960 68
ASYLUM FOR INSANE, KINGSTON.				
SALARIES.				
C. K. Clarke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00		
H. E. Buchan, M.D.	do Assistant do	1,100 00		
J. Webster, M.D.	do do Physician	800 04		
W. Anglin	do do Bursar	1,300 00		
A. McLean	do do Steward	600 00		
J. McManns	do do Storekeeper	749 98		
W. Potter	do do Engineer	740 00		
W. Cochrane	do do Clerk	800 00		
J. Dennison	do do Carpenter	549 98		
Geo. Watson	do do Tailor	500 00		
T. W. McCannion	do do Baker	419 98		
W. Carr	do do Gardener	400 00		
J. Redmond	do do 2nd Gardener	400 00		
W. Ross	do do Farmer	400 00		
J. Graham	do do 2nd Engineer	300 00		
Thos. Hughes	do do Stoker	300 00		
J. Davidson	do do Chief Attendant	336 00		
T. Lomegan	do do Supervisor	360 00		
W. Shea	do do do	300 00		
J. P. Pierce	do do Matron	300 04		
E. B. Martin	do do Assistant Matron	300 00		
Stundry persons	Wages of attendants, farm hands and other servants	11,546 42	24,732 44	
EXPENSES.				
Wm. Anglin	Allowance for rent	150 00		
W. Cochrane	do do	100 00		
Anglin, Wm	To purchase poultry, pork, etc	289 33		
American Express Co	Express charges	1 55		
Anglin, Wm	Sundry payments	8 15		
Anglin, S. & Co.	Lumber	374 41		
Bolger, J. S.	Lime	7 50		
Blacklock, W. J.	Turnips	27 15		
Bell Telephone Co	Rent of instruments and messages	84 83		
Behau, J. J.	Groceries	738 04		
Earance, J.	Eggs	3 25		
			1,784 21	24,732 44
<i>Carried forward</i>			304,126 17	1,423,719 48

Carter, R. C.	Coal(contract)	885 94		
Clarke, John	Hay	8 76		
Davidson, J.	Expenses recapturing patient	2 00		
Donnison Express Co	Express charges	1 50		
Dick, L. J. & Son	Rubbers, etc.	85 40		
Dee, Daniel	Hay and oats	127 91		
Deeks, W. A. & Son	Blacksmithing and repairs	64 26		
Dee, Thomas	Straw	13 33		
Donoghue, C	Hay	24 02		
Donoghue, J	do	22 68		
Duggan, J	do	8 60		
Deaf and Dumb Institute, Belleville	Boots and shoes	82 20		
Dunham, S	Stationery	1 80		
Dwyer, H.	Eggs	2 24		
Davidson, J	Fruit	5 25		
Evans & Sons	Lessive Phlox	645 12		
Elliott, S	Hay, straw and oats	167 80		
Elliott Bros.	Iron and tinware	204 97		
Earle, S. K	Air injector and exhauster	132 50		
Franklin, C. D	Bran, chop, oats and beans	797 85		
Fee, Donald	Potatoes	54 36		
Forsythe, A	Cows, etc	157 96		
Ford Bros.	Leather, clover seed, etc	54 81		
Franklin, Jos	Beans	16 80		
Ferris, J. P. H	Hay and straw	500 59		
Forsythe, M. S.	Poultry	4 50		
Funnell, A.	Honey	43 30		
Farm Exchange Account	Pork	74 94		
Grand Trunk Ry. Co.	Freight charges	47 02		
Gez, Donald	Potatoes	22 70		
Grass, Wm.	Hay	148 88		
Glassford David	Oats and apples.	62 55		
G. N. W. Telegraph Co.	Messages	14 43		
Greenwood, Jos	Straw	53 40		
Galloway, Jas	Caps, mitts, etc	55 50		
Gardiner, F	Hay, meal, etc	89 27		
Gravelle, O.	Hay	28 00		
Gattis, R. M	Insect extermiator	3 00		
Galloway, Taylor & Co.	Repairs to oven	9 50		
Gallagher, J.	Expenses recapturing patient	12 75		
Harris, A	do	2 16		
Hiscock, Jos.	Fruit, fish, groceries, etc	279 03		
Hughes, H	Repairs, farm implements	72 45		
Henderson, J. & Co	Stationery, magazines, etc	68 10		
Hardy, J. C. & Co.	Clothing, bedding and furniture	916 12		
Hentig, S. A.	Postage stamps	53 00		
		14,552 12	24,732 44	304,126 17
				1,423,719 48

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	
	<i>Brought forward</i>	14,552	12	24,732	41	304,126	17	
	1,423,719	48						
	ASYLUM FOR INSANE, KINGSTON.—Continued.							
	<i>EXPENSES.—Continued.</i>							
Hughes & Moore	Repairs to farm implements		2 05					
Hobart, G. S.	Lamps		75					
Hobbs Hardware Co	Disinfectants		22 50					
Haligan, J. & Co	Groceries		100 15					
Henderson, D. J.	Potatoes and eggs		11 74					
Hamilton Asylum	Dumb waiter		15 00					
Hadgin, James	Apples		61 50					
Hamler, R.	Meat		8,267 67					
Imperial Oil Co	Gas oil		328 87					
Irwin, W. H. & Co.	City directory		2 00					
Johnston, A. C. & Bro.	Checks, etc		11 00					
Jamieson, J. A.	Lime		17 50					
Kaiser, Wm	Brick		8 00					
Kingston Asylum Industries	Brushes, mats, etc.		143 55					
Account								
Kings-ton Foundry and Machinery Co.	Castings and repairs		162 16					
Karley, W. J.	Repairs to checks		6 45					
Kings-ton & Pembroke Ry. Co.	Freight charges		7 56					
Lawrence, J. F.	Potatoes		8 10					
Leonon, Thomas	do		33 00					
Laidlaw, David	do		18 05					
Livingston, C. & Bro	Clothing		389 53					
Layons, P.	Hay		75 25					
Leonard, John	do		11 91					
Laundry Machinery and Supply Association	Laundry repairs		18 00					
Loew, S.	Syrup, etc.		4 13					
Lougan, Thos	Expenses recapturing patent		7 17					
Laturay, Jas	Repairs, waggon, sleigh, etc		57 00					
Layons, N.	Spectacles		9 36					
Lambert, Wm	Vegetables		2 00					
Lawless, Ed.	Interments		12 00					

Marsh, Geo	Hay	128 59		
Massie, J., V.S.	Veterinary services and supplies	74 00		
Martin, A. R.	Butler (contract)	3,067 43		
do	Groceries and provisions	1,207 71		
Murray & Taylor	Clothing, bedding, etc	385 04		
Mutton, G. F.	Honey	8 40		
Mitchell, E. G.	Drugs, chemicals, etc	153 50		
Mills, Geo. & Co	Straw hats, etc	86 25		
Morgan, W. J., V.S.	Veterinary services	26 00		
McAuley, P.	Hay	7 80		
McLean, Allan	Hogs, fowl and vegetables	84 42		
McKewey & Birch	Iron and tinware	419 38		
McKee, W. R. & Co.	Groceries	2,171 92		
McDonnell, W. H.	Flour (contract)	2,982 04		
McDonnack, Geo. G.	Fowl	5 15		
McKay, John	Leather findings	359 98		
McNair, N.	Repairs, plumbing	87 63		
McAuley, Thos	Stationery, etc	156 25		
McLean, A.	Expenses, removal of patient	5 00		
McFaul, R.	Clothing, etc.	175 20		
Northey & Co	Repairs, steam pump	5 05		
Nisbit, J.	Stationery	84 06		
Naylor, W. H.	Manure	2 80		
Orser, E.	Music and entertainments	16 00		
Oakley, V. & Sons	Water bottles	2 50		
Patten, John	Potatoes	10 00		
Polson, N. C. & Co	Drugs, chemicals, etc.	71 58		
Postmaster, Kingston	Rent of box	4 00		
Roffe, A. H. & Co.	Magazines	14 95		
Rathliff Co., The	Lumber and flour	289 18		
Redden, Jas	Groceries and provisions	5,544 05		
Rees Bros	Fruit, fish, yeast, etc	118 68		
Ross, Wm	Manure, etc	57 90		
Rennie, Wm	Seed	46 50		
Robertson Bros.	Crockery and glassware	296 63		
Reynor, J.	Tuning pianos, etc.	12 25		
Robinson, G. W.	Repairs, waggon, sleighs, etc	1 50		
Robinson Bros	Wall-paper	309 16		
Reid, James	Furniture	1,641 92		
Ramsay, J. G. & Co	Photographic supplies	221 94		
Sexton, Geo.	Fish	15 30		
Stacey & Steacy	Clothing, bedding, etc	679 63		
Skinner, Hy. & Co	Drugs, chemicals, paints and oils	11 20		
Spooner, Renben	Potatoes, turnips, etc			
Strachan, A.	Hardware, etc.			
Simmott, M.	Manure			
<i>Carried forward</i>				45,609 85
				24,732 44
				304,126 17
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i>	45,609 85	24,732 44	304,126 17	1,423,719 48
	ASYLUM FOR INSANE, KINGSTON.—Continued.				
	<i>EXPENSES.—Continued.</i>				
Saul, David	Potatoes	30 80			
Stover & Bicknell	do	83 10			
Smith, E.	Oats	16 17			
Spooner, N.	do	8 05			
Spoor, R. J.	Hay	200 32			
Sherlock, J. M.	Music and entertainments	34 80			
Sundry newspapers	Subscriptions	49 00			
Swift, James & Co.	Coal (contract)	8,487 48			
Shea, Wm	Expenses recapturing patient	10 40			
Sprague-Schuyler Mfg. Co	Aniline dye	25 00			
Sundry newspapers	Advertising <i>per</i> fuel and supplies	124 40			
Toye, R. H.	Fruit, fish, eggs, etc.	226 22			
Toy Laundry Machinery Co.	Laundry repairs	35 04			
Tham, Chas.	Repairs, ploughs	3 25			
Topliffe, S.	Potatoes	14 95			
Topliffe, Geo	do	24 38			
Wilmot, N.	Horseshoeing and repairs	41 31			
Wilson, W. J.	Drugs, chemicals, etc.	84 34			
Wade, Henry	do	159 52			
White, Mrs.	Jelly	14 25			
Waddell, D. A.	Harness and repairs	65 40			
Williamson, James N.	Expenses recapturing patient	9 88			
Wartman, S.	Oats	30 30			
Waddell, John	Harness and repairs	60 25			
Wilson, G. M. S.	Letter scales	5 00			
Watts, S. N.	Fruit and vegetables	5 05			
Walsh, M.	Veal and lamb	27 91			
Wilson, T. C. & Son	Livery	36 50			
Wilmot, J. A.	Hay	8 12			
Warwick & Sons	Printing	8 97			
			55,540 56	80,273 00	

ASYLUM FOR INSANE, HAMILTON.

SALARIES.

James Russell, M.D.	Twelve months' salary as Medical Superintendent	2,000 04
Thos. W. Reynolds, M.D.	do	1,100 04
J. M. Forster, M.D.	do	1,000 04
Frank Becmer, M.D.	1st Assistant Physician	800 04
Bidwell Way	do	1,400 04
John P. Holden	do	806 04
Daniel McCarthy	do	800 04
Peter Graham	do	570 97
John Marter	do	700 06
Wm. Omand	do	350 02
Nathaniel Reed	do	550 08
T. A. Sheehan	do	500 04
James Martin	do	450 00
Andrew Goodall	do	500 04
Thomas Wilkinson	do	600 00
William Gatenby	do	500 04
James Slater	do	300 00
Charles Simmonds	do	300 00
Mrs. Keegan	do	300 00
Mrs. Parker	do	300 00
Sundry persons	Wages of attendants, farm hands, maids and other servants.	17,574 04
		31,595 61

EXPENSES.

D. McCarthy	Allowance for rent	250 08
James Slater	do	150 00
Wm. Gatenby	do	50 00
J. P. Holden	do	130 00
Addison, Wm.	Music and entertainments, etc	218 00
Aitchison & Co.	Lumber and carpenter work	399 41
Alexander, John	Shoe findings	3 00
Attwood, M. W. & Son.	Clocks and repairs	32 75
Acton Tanning Co.	Hemlock bark	2 40
Addison, W. & W.	Refrigerator (contract)	75 00
Andrew, J. B.	Rent of land (lease)	507 50
American Medico-Psychological Association	Annual dues	5 00
Armstrong Thomas	Keep of horse	10 00
Burkholder, E. M. & L. A.	Honey	17 00
Brayley, James	Repairs, stamp machine	5 75
Blandford, H.	Room moulding	4 00
		1,879 89

Carried forward

31,595 61

384,399 17

1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID,	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	1,879	89	31,545	61	384,399	17
	1,423,719	48					
	ASYLUM FOR INSANE, HAMILTON.—Continued.						
	EXPENSES. <i>Continued.</i>						
Bell Telephone Co.	Rent of instruments and messages	93	70				
Bain & Colville	Repairs, machinery	2	80				
Bruce, John A. & Co.	Seeds and plants	45	75				
Bowman & Moore	Hardware, etc.	261	48				
Blakiston, P. Son & Co	Scientific dictionary	10	00				
Bell Telephone Co.	Repairs, batteries and supplies	18	00				
Ballentine, Adam & Bros.	Cheese, poultry, eggs and fish	749	04				
Balfour & Co.	Tea and groceries	3,719	65				
Batenan, P. S.	Horseshoeing and repairs	41	41				
Butland's Music Store	Music and entertainments, etc.	4	70				
Bassett, H. D.	Repairs, sewing machines	2	50				
Ballentine, A. & Bros.	Butter and ice (contract)	5,471	85				
Barron, Wm	Gas burners and repairs	16	32				
Brennan, M. & Sons Mfg. Co.	Lumber and carpenter work	539	94				
Beardmore & Co	Leather and findings	909	42				
Barnard, H.	Office supplies	5	25				
Clarke, F.	Travelling expenses	6	40				
Canada Mineral Wool Co.	Covering steam pipes (contract)	216	00				
C. P. R. Telegraph	Messages	51					
Canadian Express Co.	Charges	7	75				
Canada Glass House	Crockery and glassware	146	39				
Clark, John A.	Paints, oils, etc.	101	18				
Caledonia Milling Co.	Wood, flour and feed	5,086	67				
Cline, R. M.	Fish	1,640	06				
Collector of Customs	Duty charges	87	10				
Canadian Oil Co.	Oil	129	69				
Glinic, J. D.	Rubber boots	4	00				
Central Prison Industries.	Binder twine, bedding, etc.	592	48				
Cook & Reid	Printing wrappers, etc.	18	50				
Cooper, H. G. & Co.	Repairs, waggon, sleighs, etc.	72	74				
Copp Brothers Co.	Repairs, farm implements	25	75				
Common Sense Mfg. Co.	Pest exterminators	6	00				
Dundas True Banner	Printing, etc.	12	50				

Dominion Express Co.	Charges.....	1 20		
Duncan Bros.	Tea.....	286 80		
Dickenson, John	Apples, etc.	131 50		
Dixon Bros.	Fruit, fish, etc.	72 20		
Dickenson, John	Wood, octagonal and feed (contract)	1,799 09		
Dodson & Sutton,	Repairs, locks, etc.	9 40		
Elliott, N.	Toll.....	6 63		
Eastwood, J. & Co.	Stationery, postage stamps, etc.	390 34		
Freeman, W. A.	Lime and plaster.....	10 50		
Farley & Stewart	Hardware and plumbers' supplies.....	112 65		
Foster, S. J. & Co.	Garden supplies.....	21 50		
Finch Bros.	Clothing.....	201 34		
Field, James	Straw and potatoes.....	30 01		
Fearman, F. W.	Hams, bacon and lard.....	220 64		
Farnier, Wm.	Photographer, asylum grounds.....	16 25		
Fraser, Johnson & Co.	Horse covers, etc.	12 00		
Gutta Percha & Rubber Co.	Valves.....	13 12		
Gerrie, John W.	Drugs, chemicals, etc.	15 10		
Grand Trunk Ry. Co.	Freight charges.....	51 26		
Grant-Lectridge Brewing Co.	Malt and hops.....	8 00		
Grossman & P. Sons	Music and entertainments.....	10 86		
G. N. W. Telegraph Co.	Messages.....	10 06		
Galbraith, Newton D.	Cheese and groceries.....	535 75		
Greenhill, W.	Harness and repairs.....	61 40		
Gurney-Tilden Co.	Repairs, locks, stoves, etc.	19 00		
Garlock Packing Co.	Edgese gaskets.....	19 20		
Glassco, G. F. & Co.	Hats and caps.....	74 00		
Galbraith, G.	Expenses recapturing patient.....	4 20		
Greering, B. Wine Co.	Fire screens.....	3 90		
Gibson, David L.	Repairs, furnaces.....	43 75		
Gibb, Albert	Letter files.....	7 00		
Gordon Bros.	Hams.....	6 91		
Hamilton & Barton, Incline Ry. Co.	Carriage of horses and carts.....	11 90		
Hamilton Cemetery	Indemnities.....	21 00		
Hamilton Coffee & Spice Co.	Baking powder, coffee and spices.....	1,134 80		
Hill, Wm.	Hams, bacon and lard.....	322 16		
Hamilton Water-works	Water.....	2,061 00		
Hamilton, A. Co.	Drugs, chemicals, etc.	588 78		
Hamilton Gas Light Co.	Gas.....	3,576 54		
Hamilton Vinegar Works Co.	Vinegar.....	75 06		
Herald, Joseph.	Tuning pianos.....	2 00		
Hamilton and Toronto Sewer Pipe Co.	Sewer pipe.....	2 50		
Hope, Adam & Co.	Lawn mowers and hardware.....	481 78		
	<i>Carried forward</i>		31,535 61	384,399 17
				1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	34,413 50	31,545 61	384,399 17	1,423,719 48
	ASYLUM FOR INSANE, HAMILTON.—Continued.				
	<i>EXPENSES.—Continued.</i>				
Hobbs Hardware Co.....	Disinfectants.....	80 00			
Hamilton Engine Packing Co.....	Packing.....	26 26			
Hamilton Steamboat Co.....	Patients' excursion.....	45 00			
Hunter, R.....	Meat.....	10,799 01			
Irwin, W. H. & Co.....	City directory.....	2 50			
Kavanagh, J. F.....	Groceries and provisions.....	141 29			
Kuntz, Henry.....	Malt and hops.....	6 40			
Kingston Asylum.....	Brushes, brooms, etc.....	30 00			
Knox, Morgan & Co.....	Brushes, brooms, etc.....	4,324 60			
Keane, Mark.....	Clothing, bedding and furniture.....	10 00			
Kerr, A. L. & Co.....	Horse covers, etc.....	724 32			
Killey-Beckett Engine Co.....	Clothing, bedding, towelling, etc.....	376 44			
King, S. S.....	Castings and repairs.....	1 50			
Leadbeater, F.....	Repairs, pump.....	40 00			
Lees, Thos.....	Steam blowers.....	24 35			
Ladlaw Mfg. Co.....	Spectacles and repairs clocks.....	110 75			
Lyons, W.....	Repairs, cutting machine, castings, etc.....	15 00			
Laurel, Rebecca.....	Claim for damages through bursting of Asylum sewer.....	4 20			
Murton, J. W. & Co.....	Expenses bringing back patient from probation.....	6,039 90			
Moore, D. & Co.....	Coal.....	31 97			
Meakins & Sons.....	Castings and repairs.....	63 16			
Murray, A. & Co.....	Brushes and brooms.....	681 86			
Moodie, J. & Sons.....	Clothing, bedding, etc.....	31 79			
May, Samuel & Co.....	Furniture and furnishings.....	1 06			
Morrison, James Mfg. Co.....	Table covering.....	26 25			
Morris, Thomas.....	Safety valves and gasfitters' supplies.....	1,641 35			
Macpherson, Glasco & Co.....	Potatoes, beans and peas (contract).....	2,776 88			
Malcolm & Souter.....	Groceries.....	31 55			
Marshall, J. A.....	Furniture and repairs.....	104 50			
Marter, J. W.....	Honey.....	4 55			
Myles, Thos. & Son.....	Traveling expenses.....	2,101 44			
	Coal (contract).....				

Mackay, E. D. Sons.....	Coal (contract).....	215 25
Massey Harris Co.....	Repairs, harvesting machinery.....	5 70
McLean, J. B.....	<i>Hardware and The Canadian Grocer</i>	4 00
McLaughlin, Wm.....	Evergreens.....	24 00
McLaren, W. H.....	Butter (contract).....	369 25
McHwath, Thos.....	Coal (contract).....	8,769 65
McKay, W. & Son.....	Repairs, waggons and implements.....	50 35
McLaren, W. H.....	Dried fruit and groceries.....	344 07
McFarlane, Alex.....	Bean, cats, peas, etc.....	95 68
McCallum & Hall.....	Furniture and repairs.....	146 66
McEvoy, Wm.....	Honey.....	115 80
McKown, H.....	Harness and repairs.....	8 25
McKay, S.....	Stabling horses.....	25 00
McMaster & Co.....	Buttons.....	4 80
Office Specialty Mfg Co.....	Office supplies.....	15 25
Osborne, James & Son.....	Groceries.....	70 27
Oak Hall.....	Clothing.....	7 00
Fray, R. & Sons.....	Infants.....	119 00
Flemington, Baker & Co.....	Furniture.....	206 50
Postmaster, Hamilton.....	Rent of box.....	8 00
Powell, J. W.....	Awnings.....	6 50
Russell, J., M. D.....	Traveling expenses.....	9 50
Ross, Andrew.....	Repairs, waggons, sleighs, etc.....	104 43
Rodger, John.....	Horseshoeing and repairs.....	110 06
Russell, J. S.....	Amusements.....	34 50
Rousseaux, J. M. & Co.....	Poultry, eggs and groceries.....	237 16
Robertson, Munro & Reid.....	Clothing, yarn, thread, etc.....	1,109 51
Royal Oil Co.....	Oil.....	13 20
Registrar, Surrogate Court, Welland.....	Copy will, John McLellan.....	2 51
R. C. Cemetery Committee.....	Interments.....	10 50
Ross, Joseph.....	Blacksmithing and repairs.....	2 65
Singer Mfg. Co.....	Needles and repairs.....	2 35
Squibb, Frank.....	Repairs and plumbing supplies.....	388 74
Sweeney, James.....	Iron and tinware.....	81 91
Stanley, Mills & Co.....	Hardware.....	14 43
Scott, James.....	Furniture and repairs.....	57 17
Shea, John F.....	Boots and shoes.....	6 75
Stephens, T. L.....	Room moulding.....	6 95
Smuck, O.....	Straw.....	16 60
Sundry newspapers.....	Advertising re fuel and supplies.....	252 30
do.....	Subscription, etc.....	38 04
<i>Times</i> Printing Co.....	Printing, advertising, etc.....	167 63
Taylor, James C.....	Crockery, glassware, etc.....	255 32
Troy Laundry Machinery Co.....	Potash and soda.....	223 50
Taylor, E.....	Repairs and sharpening lawn mowers.....	27 50
Thomas, Wm H. & Co.....	Bedding.....	7 50
Toronto Rubber Co.....	Repairs, hose.....	75
<i>Carried forward</i>		78,863 78
		31,595 61
		884,399 17
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
	<i>Brought forward</i>	78,863	78	31,595	61
	ASYLUM FOR INSANE, HAMILTON.—Continued.			384,399	17
	EXPENSES.—Continued.				
Toronto Electrical Works	Electrical supplies		6 00		
Vanliven & Co	Soap		139 50		
Watkins, Ed	Music, patients' picnic		11 50		
Warden, King & Son	Hot water boiler		5 50		
Walker, T. A.	Apples		255 50		
Watkins, Thos. C	Clothing, furnishings, etc		462 14		
Wilson, John	Iron and tinware		107 55		
Woods, Walter & Co	Brushes, brooms, etc		302 49		
Wilson, A. & Co	Combs, sponges, etc		47 07		
Wood, Vallance & Co	Hardware, mattress hair, paints and oils		2,684 64		
Way, Bidwell	Sundry payments		13 10		
Wagner Pure Soap Co	Soap		54 74		
Wright, R	Honey		57 00		
Watchman's Clock Repairing and Supply Co	Night watch detector dials		10 00		
Warwick & Sons	Printing		4 97		
				83,025	48
	ASYLUM FOR IDIOTS, ORILLIA.			114,621	09
	SALARIES.				
A. H. Beaton, M. D	Twelve months' salary as Medical Superintendent	1,800	00		
W. C. Herriman, M. B.	Five and one-half months' salary as Assistant Physician	229	00		
T. J. Muir	Bursar	1,300	00		
P. McAulley	Storekeeper	750	00		
R. Stratton	Carpenter	500	00		
A. Thomson	Farmer	450	00		
H. Kilpatrick	Baker	400	00		
J. S. Gray	Gardener	275	00		
S. Woods	Engineer	550	00		
J. Malloy	Assistant Engineer	300	00		

A. Sissons.....	do	Chief Attendant	300 00
A. Douglas.....	do	Night do	364 00
S. F. Hardy.....	do	Matron	450 00
J. Gibson.....	do	Assistant Matron	300 00
M. B. Christie.....	do	Teacher	400 00
A. Lafferty.....	do	do	400 00
A. B. Anderson.....	do	do	300 00
Sundry persons.....		Wages, attendants, maids, firemen and other servants.....	8,422 00
EXPENSES.			
James Gunn.....	Allowance for board		58 31
P. McAuley.....	do	rent.....	199 92
Anderson, R.....	Potatoes, hay and straw.....		158 57
Association of Institutions for Idiots.....	Copies of proceedings.....		19 70
Allan, R.....	Potatoes and hay.....		17 08
Allan, J.....	Potatoes.....		66 27
Alexander & Anderson.....	Clothing, bedding and furnishings.....		1,522 31
Allan, W.....	Potatoes.....		10 43
Anderson, D.....	do		29 14
Anderson, Richard.....	do		50 53
Beaton, A. H., M. D.....	Travelling expenses.....		14 45
Brammer, R.....	Hardware, glass, paints and oils.....		223 66
Bell, D.....	Gas, reborts, ironwork and repairs.....		460 70
Bell Telephone Co.....	Hay.....		25 42
Boisier, Geo. J.....	Brooms, etc.....		30 75
Bull, M.....	Rent of instruments and messages.....		72 15
Carley, Ed.....	Fruit.....		3 84
Cooke, H. & Co.....	Inspection of seals.....		7 50
Central Prison Industries.....	Potatoes.....		50 00
Collector of Customs.....	Hay.....		15 92
Crookford, Alex.....	Drugs, chemicals and stationery.....		466 81
Clarke & Graham.....	Clothing, boots and shoes.....		1,074 20
Clare, R.....	Duty charges.....		23 70
Cramp, T. B.....	Turnips.....		28 92
Goffey, E.....	Malt.....		2 35
Garter, R. C.....	Bricklaying.....		6 00
Crawford, R. J.....	Repairs, greenhouse.....		4 00
Cunningham, G.....	Straw.....		4 25
Gurne, A.....	Coal (contract).....		573 00
Gameron, L. K.....	Oats, potatoes, etc.....		69 16
Dunn, J.....	Potatoes.....		17 03
	Vegetables.....		33 34
	Stationery.....		55 12
	Barley, meal and groceries.....		85 11
			17,490 00
			499,020 26
			1,423,719 48

Carried forward.....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	
	<i>Brought forward</i>	5,459	65	17,490	00	499,020	26	
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.							
	<i>EXPENSES.—Continued.</i>							
Dunlop, Geo	Potatoes	11	44					
Donnelly, R. M	Farm implements	45	40					
Donnison, J. H	Tuning pianos	4	00					
Dunlop, R	Fruit	5	60					
Edwards, Jos	Apples	28	00					
Edson, J. R	Lumber and carpenter work	75	82					
Ellis, J. W	Telegrams and express charges	21	03					
— Ellis & Keighly	Coffee	180	50					
— Eckardt, H. P. & Co	Groceries	385	19					
Fletcher, Duncan	Potatoes, oats, etc.	68	24					
Fletcher, Donald	Hay	40	20					
Frost, W. S.	Clocks and repairs	29	00					
Funn, John	Potatoes	15	22					
Grand Trunk Ry. Co	Freight charges	146	43					
Gray, John S	Travelling expenses	37	25					
Goffart, Thos	Postage stamps and rent of drawer	73	50					
Gillard, W. H. & Co	Groceries	333	73					
Gurney Foundry Co	Repairs, machinery, et.	40	40					
Gannon, F	Vegetables	10	26					
Haynes, F	Hay	60	36					
Hamann, John	do	7	18					
Hady, J. J	Meat (contract)	247	74					
do	Fish, poultry, bacon and lard	313	46					
Harvie, Donald	Straw	20	89					
Haywood, Thos	Grocery and glassware	8	95					
Haynes, L	Hay and potatoes	9	21					
Harvie, W. R	Potatoes and straw	78	17					
Hobbs Hardware Co	Disinfectants	93	44					
Harvie, J. R	Potatoes	5	78					
Harvie, C. S	Oats	47	29					
Harvie, J. C	do	48	22					
Hay, R	Harness	37	10					
Hyslop, Caulfield & Co	Clothing	144	23					

Imperial Oil Co	Oils, candles, etc	227 66
Institute for the Blind	Baskets	16 50
Johnston, Thos	Wood and apples	72 38
Johnston, John	Potatoes, oats and straw	87 74
	Meat (contract)	4,596 98
I-Kerr, Albert	Poultry, hams, lard, etc	543 87
Kay, John	Apples	4 50
Kellogg, E. H. & Co.	Oil	29 00
Kean, Frank	Furniture	9 67
Kingston Asylum	Brushes	36 00
Longford Mfg. Co.	Pails	9 50
Lister, John	Potatoes	15 60
Lister, H	do	136 58
Linton, Thos	Apples	2 50
Lee, W. T.	Repairs to well	21 05
Leadb, M.	Vegetables	21 89
Moore, Chris	Butter (contract)	231 86
Mulcahy, Thos	Clothing, groceries, boots and shoes	925 13
Moore, C	Groceries, eggs, poultry, etc	656 16
Miller, M.	Hardware, paints and oils	900 74
Mitchell, T. B.	Bedding, furniture, etc	180 70
Mme., R	Iron and tinware and repairs	171 59
Morrison, E.	Repairs, boots and shoes	56 00
Mills, G. H	Plastering and material	112 03
Muir, T. J.	Travelling expenses	21 60
Margrett, A	Bedding, furniture and repairs	137 93
Murphy, E	Harness and repairs	5 85
Moore & Kerr	Groceries and clothing	78 17
Martin, James	Fruit	5 00
Muir, T. J.	Sundry payments	3 95
Maclean, A.	Making clothes	96 70
Matheson, H	Potatoes	26 58
Moriarty, J.	Vegetables	18 59
Murphy, John	Potatoes, hay, etc	75 41
McKerroll, J.	Groceries, fruit, etc	153 38
McKinnell, G.	Vegetables	26 11
McKee, G.	do	8 24
McKanghan, Thos	do	56 19
McHalion, T. H.	Potatoes	51 91
McMahon, E.	do	53 92
McKay, & Co.	Yarn	58 60
McMahon, Broadfield & Co.	Crockery and glassware	273 70
McNabb, Duncan	Ice and teaming	105 85
McKinley, D. M.	Stabling horses	26 00
M Niven, D. A.	Harness	7 00
McPherson, C	Repairs, farm implements	55 85
McKay, A.	Fruit	3 80
McAinsh, D. T.	Hare's "Therapeutics"	18 00
		18,632 34
		17,490.00
		493,020 26
		1,423,719 48

Carried forward.

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	18,632 34	17,490 00	499,020 26	1,423,719 48
	ASYLUM FOR IDIOTS, ORILLIA.—Continued.				
	<i>EXPENSES.—Continued.</i>				
McPhee, A. D.....	Poultry.....	6 40			
Northway, J. & Co.....	Butter (contract).....	3,682 98			
do.....	Dry goods, groceries, boots and shoes.....	747 11			
Nelson, H. A. & Sons.....	Brooms, etc.....	183 91			
Orillia Cemetery Committee.....	Cemetary lots.....	36 00			
Perry, W. H.....	Blacksmithing and repairs.....	48 75			
Perry & Alport.....	Dry goods, groceries, boots and shoes.....	1,082 18			
Pace & Main.....	Dry goods and groceries.....	731 04			
Partridge, W. H.....	Apples.....	21 00			
Regan, J. M.....	Apples and vegetables.....	68 00			
Regan, Thos.....	do.....	76 14			
Rutherford, J.....	Potatoes and apples.....	115 77			
Rouse, W. H.....	Hay.....	50 56			
Radeliffe, E.....	Potatoes and apples.....	66 49			
Ralston, J.....	Shoes.....	3 50			
Robinson, T. H.....	Drug, chemicals and stationery.....	142 14			
Rogers, Elias & Co.....	Coal (contract).....	12,377 33			
Robinson, R. A.....	Teaming.....	19 00			
Rowe, M.....	Straw.....	18 45			
Ramsay, W.....	Repairs to wagons, etc.....	39 50			
Regan, Richard.....	Vegetables.....	33 88			
Regan, P.....	do.....	38 48			
Regan, M.....	do.....	53 39			
Shaw, J. F.....	Potatoes.....	22 92			
Shaw, S.....	do.....	13 75			
Swain, T.....	Interments.....	287 50			
Saunders, J. A.....	Repairs greenhouse, etc.....	29 58			
Stewart, Mrs.....	Apples.....	7 50			
Salter, C.....	Fruit.....	4 00			
Salter, W.....	Wood.....	23 62			
Sundry newspapers.....	Advertising re fuel and supplies.....	185 50			
Tait, A.....	Lumber.....	215 56			
Times Publishing Co.....	Printing.....	97 00			

Thomson, D. C.	Bran, shorts etc	404 95		
Tuttor, Francis & Sons	Air Hue and repairs	24 85		
Thomson, David S.	Cats	67 65		
Thompson, Estate of J. B.	Repairs clocks	1 75		
Thomson, W. & J.	Veterinary services	14 50		
Tuttle, C. S.	Groceries, yeast, etc	223 97		
Tudhope, W. & Sons	Repairs wagons, sleighs and farm implements	27 75		
Thomson, Wm.	Potatoes	1 42		
ToId, Wm.	Fruit	5 00		
United Alkali Works	Disinfectants	205 21		
Vick, Geo	Flour and rolled oats (contract)	3,087 41		
do	Groceries, feed and provisions	325 72		
Wiley, J. H.	Paper-hanging	8 60		
Watson, S.	Brick	16 20		
Webb, Wm.	Bricklaying	5 10		
Woods, Thos. E.	Wood and potatoes	50 19		
Whitton, G. E.	Views of asylum and rooms	8 00		
Warwick & Sons	Printing, etc	39 19		
York, Elizabeth	Baskets	3 05		
			43,685 18	61,175 18
CENTRAL PRISON, TORONTO.				
SALARIES.				
—James Massie	Twelve months' salary as Warden	2,000 00		
S. M. Logan	do Deputy Warden	1,400 00		
W. T. Atkins, M.D.	do Physician	1,000 00		
Thos. Quinn	do Bursar	974 97		
J. M. Campbell	do Bookkeeper	400 00		
Alex. Jaffray	do Storekeeper	800 00		
R. M. Perse	do Clerk and Librarian	850 00		
Jas. Clarkson	do Engineer	700 00		
G. W. Franks	do Sergeant	950 00		
C. H. Pankhurst	Eleven and one-third months salary as Cook and Baker	615 62		
Sundry persons	Wages as guards	11,131 38	20,821 97	
EXPENSES.				
Alex. Jaffray	Allowance for rent	250 00		
J. M. Campbell	do	90 00		
James Massie	Table allowance and servants' wages	500 00		
R. M. Perse	Allowance for rent	150 00		
Thos. Quinn	do and fuel	225 00		
Alexander & Anderson	Clothing, bedding and furnishings	497 83		
Adams, T.	Meat	1,075 76		
Alan, A. A.	Caps, etc	156 25		
	<i>Carried forward</i>	2,944 84	20,821 97	1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>	2,944	84	20,821	97	560,195	44
	CENTRAL PRISON, TORONTO.—Continued.						
	EXPENSES.—Continued.						
	Medical attendance <i>re</i> John Rowley						
	Milk	10	00				
	Vinegar	38	72				
	Hemlock bark	24	36				
	Alabastine	28	33				
	Chapel furnishings	27	00				
	Bushes, brooms, etc.	2	00				
	Messenger service	2	50				
	Harness	18	00				
	Mitts	74	23				
	Stationery	45	00				
	Exchange on typewriter		75				
	Stationery	5	50				
	Cab hire	168	01				
	Corn, meal, etc.	2	60				
	Plumbing repairs	6	50				
	Groceries	40	51				
	Feed, etc.	351	05				
	Stationery	4,908	75				
	Clothing, boots and shoes	13	00				
	Repairs clocks, etc	781	24				
	Gas	71	82				
	Horseshoeing and repairs	25	00				
	Hops and malt	6	41				
	Freight charges	4	40				
	Messages	1,341	25				
	Water	4	25				
	Surgical instruments, etc.	1	55				
	Duty charges	131	62				
	Rubber hose, etc.		85				
	Surgical appliances	1	80				
	Soil bucket	3	70				
	Express charges	57	72				
	Provisions	45	00				
	Hats	130	30				
	Fish	83	18				
	Groceries						

Dixon, H. C.	Postage stamps	113 86			
Delaney, E.	Soap	4 80			
DeLaporte, A. V. & Co.	Produce	1 47			
Dawson & Co.	Apples	34 50			
Dunn, J. R.	Hay and straw	19 92			
Eckardt, H. P. & Co.	Groceries	474 33			
Eichorn & Carpenter	Garden supplies	5 50			
Finney, Wm. C.	Services in hospital	50 00			
G. N. W. Telegraph Co.	Messages	2 28			
Grand Trunk Ry.	Freight charges	80 00			
Gilchrist, A.	Garden supplies	62 50			
Gallagher, R. S.	Provisions	53 78			
Guard, C. J.	Flogging prisoners	12 00			
Hall, F. & Son	Mitts and gloves	46 25			
Hicks, T. L.	Watchman's clock system and repairs	181 05			
Hunter, M.	Hay and straw	387 91			
Hyslop, Caulfield & Co.	Clothing	426 60			
Hunter, R.	Cows	75 25			
Hobbs Hardware Co.	Disinfectants	81 90			
Hirschberg, H. M.	do	4 00			
Hopkins, Thos. N.	Sweeping chimneys	4 50			
Houston, Wm.	Expenses to Chicago in charge of exhibit	95 00			
Hill, E. G. & Co.	Garden supplies	5 60			
Hunter, R.	Meat	3,758 36			
Inglis, John & Sons	Castings and repairs	52 98			
J. Jolliffe, Robt	Instruments	25 80			
Jones Bros. & Co.	Cutlery, etc	12 00			
Johnson & Brown	Carriage	125 00			
Kearns, W. P.	Harness and repairs	20 55			
Logan, M.	Travelling expenses	46 05			
Lawson, Edward	Teas	12 50			
Laug, J. W.	Groceries	1,185 73			
Larkin, P. C. & Co.	Teas and coffee	411 37			
Lynd, Dr.	Examination prisoners	15 00			
Lauder Bros.	Repairs machinery	24 80			
Lugsdin, J. & J.	Hats	15 00			
Lugsdin & Barnett	Harness and furnishings	29 50			
Low, Hugh & Co.	Garden supplies	6 19			
Might's Directory Co.	Directories	10 00			
Miller, Hugh & Co.	Drugs, chemicals, paints and oils	617 71			
Morse Soap Co.	Soap	105 16			
Mercer Reformatory	Laundry work	1,200 00			
Magnire Bros.	Portland cement, fire brick, etc.	97 63			
Mishie & Co.	Groceries	183 82			
Meadows, Geo. B.	Wire cloth	8 68			
Mason & Kisch Piano Co.	Tuning and repairing organ	7 00			
		21,624 94	20,821 97	560,195 44	1,423,719 48

Carried forward

PUBLIC INSTITUTIONS MAINTENANCE — *Continued.*

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	21,624	94	20,821	97	560,195	44
	CENTRAL PRISON, TORONTO. — <i>Continued.</i>						
	<i>EXPENSES. — <i>Continued.</i></i>						
Morrison, Jas., Brass Manu- facturing Co.	Check valves		5 50				
Myers & Co.	Disinfectants		5 60				
McIntosh, P. & Son	Potatoes and peas (contract)		1,244 09				
McDougal, W. H.	Flour (contract)		2,886 25				
McMaster & Co.	Clothing, bedding, etc		36 34				
McCabe, M.	Interments		5 00				
McDowall, W.	Guns, ammunition and repairs		47 80				
Nelson, H. A. & Sons	Brooms, brushes, etc		109 00				
Oldright, Wm., M.A., M.D. Park & Blackwell	Examination prisoners		10 00				
Pitcher & Mauda	Provisions		5 77				
Potter, Charles	Garden supplies		15 96				
Prisoners' Aid Association	Spectacles, etc		10 50				
Pearcy, Sanderson & Co	Conveyances, religious attendance		450 00				
Pantechthecca, The	Glass, paints and oils		86 05				
Quinn, Thos.	Crockery and glassware		2 10				
Robertson, The J. Co	Sundry payments		15 98				
Ryan, Wm	Plumbers' supplies		7 47				
Rausey, J. G. & Co.	Bacon, hams, lard, etc		3,271 81				
Ryan, J. & Co.	Photo. supplies		69 86				
Railway and Steamboat Guide Co.	Tea		184 80				
Rogers, Chas. & Sons Co.	Subscription		5 20				
Robertson, J.	Furniture and repairs		8 26				
Roberts, E. H.	Express charges		1 40				
Rice Lewis & Son	Yale lock keys		3 00				
Rose Cartage Co.	Hardware		42 58				
Royal Oil Co.	Cartage		13 50				
Ramsay, R. H. & Son	Oil		5 28				
Smith, Andrew, V.S.	Meal and provisions		109 62				
Smith Coal Co.	Veterinary services		16 00				
Stewart & Wood	Coal		2,803 75				
Smith, E. H.	Alabastine		37 50				
	Crockery and glassware		13 20				

St. Michael's Cathedral	Cab hire re religious services	250 00
Standard Fuel Co	Coal (contract)	2,814 02
Satchell, J. & Sons	Making clothes	8 50
Stevens, C. A.	Maple syrup	10 00
Smith, H. H.	Crockery and glassware	39 55
Swan Bros	Provisions	21 38
Sincair, Mrs.	Groceries	66 78
Steele, Briggs, Maroon Seed Co	Seed	143 64
Smith, J. B. & Sons	Lumber	48 32
Skinner, Jas. A. & Co	Crockery and glassware	10 19
Speight Wagon Co	Repairs waggon	2 32
Sundry newspapers	Advertising re fuel and supplies	115 44
	Subscriptions	24 60
Toronto Street Ry. Co	Car tickets	44 50
Toronto Ice Co	Ice	90 92
Trees, Samuel & Co	Carriage hardware	12 50
Tyuan, P.	Oak tubs	18 00
Toronto Coffee and Spice Milling Co	Coffee	99 20
Toronto Fire Brigade	Acknowledgment services re fire	50 00
Upper Canada Bible Society	Bibles, etc	19 88
Vanhven & Co	Soap	211 22
Warwick & Sons	Printing and binding	99 27
Warwick Bros. & Rutter	do	18 58
Wallace, John	Allowance for services	4 00
Watson, Jas. & Co	Coffee	32 00
Watson, Coffee & Spice Co.	Coffee	30 40
Wheeler & Barn	Iron and tinware, etc	358 67
Wilson, C. & Son	Repairs coal scale	21 00
Wilson, James	Apples	7 50
York Street Stables	Cab hire	6 00
		37,842 48
		58,664 45
		618,859 89
		1,423,719 48
		4,644 69

CENTRAL PRISON INDUSTRIES.

SALARIES.

J. M. Campbell	Nine months' salary as Bookkeeper	289 97
John O. Anderson	do	389 96
John White	Foreman Shoemaker	599 94
J. B. Home	Tailor	599 94
William Crackle	do Mason	524 97
William Huston	do Gardener	562 50
Henry Butwell	do Brickyard	420 00
P. T. McKay	do Woolen Mill	749 97
W. R. Hardy	do Carpenter	487 44

Carried forward...

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	4,644	69	618,859	89	1,423,719	48
CENTRAL PRISON INDUSTRIES.—Continued.							
SALARIES.—Continued.							
S. Smith.....	Nine months' salary as Foreman Machinist	749	97				
G. H. Sweetman.....	do do Turner	379	12				
G. Hartley.....	do do Guard	487	44				
J. E. Reid.....	do do do	487	44				
J. Howe.....	do do do	450	00				
David Scott.....	do do Painter	450	00				
David Smith.....	Seven and one-half months' salary as Foreman Turner	375	00				
John Magler.....	do do do Cordage Shop	1,152	00				
Stundry persons.....	Wages of guards, watchmen, etc	822	53	9,498	19		
EXPENSES.							
J. M. Campbell.....	Allowance for rent	67	50				
Alexander & Anderson.....	Cloth, tailors trimmings, etc	2,413	12				
Alt, John & Son.....	Wire machine	36	00				
Alexander & Cable Litho. Co.....	Wood cuts, electros, etc	212	00				
Alexander, J. W.....	Leather	386	16				
Baker & Wilson.....	Washers	40	00				
Brown, Wm.....	Carrage hardware	1	80				
Broom Sewing Machine Co.....	Machine needles	21	00				
Brampton Times.....	Advertising binder twine	4	00				
Blackie, Wm.....	Furnishings	4	62				
Burwell, H.....	Tanning	10	00				
Buchner, R. E. H.....	Commission on sale patent beds	21	00				
Betram, J. & Son.....	Castings and repairs	4	90				
Borne, Serymser & Co.....	Binder twine oil	391	86				
Bell, Robert.....	Lumber	137	88				
Betram & Co.....	Wire, hoop iron, hardware, etc	957	73				
Brown, Abner.....	Broom machines	170	50				
Buffalo Brass & Iron Bedstead Co.....	Bedstead furnishings	21	70				
Boeckh, Chas. & Son.....	Broom paint and supplies	50	22				

			1,194 05	16,096 68	9,998 19	618,859 89	1,423,719 48
Banfield, W. H. & Co.	Finishing looks, repairs, machinery, etc.						
Beardmore & Co.	Leather and findings.		717 35				
Buntin, Reid & Co.	Paper, twine, bags, etc.		121 50				
Bell, Andrew & Co.	Hemp.		33 78				
Byrne, P.	Expenses re binder twine machinery		15 65				
Brown Bros.	Shipping tags, stationery, etc.		405 80				
Barber & Ellis Co.	Factory books.		14 00				
Boland, Thomas.	Lumber.		483 77				
Canadian Pacific Ry.	Freight charges.		396 77				
Canada Express Co.	Express charges.		58 30				
Canada Paint Co.	Dipping varnish, oil, etc.		47 93				
C.P.R. Telegraph	Messages.		11 72				
Canadian Rubber Co.	Rubber hose, etc.		30 65				
Cowan & Britton.	Trunk hinges.		53 65				
Central Press Agency	Setting type, etc.		14 75				
Consumers' Gas Co.	Gas.		145 28				
City of Toronto	Water.		471 24				
Canada Jute Co.	Bags for binder twine.		357 50				
Creechman Bros.	Knitting machine supplies.		4 29				
Cox, C. S. & Co.	Manilla hemp.		972 25				
Collector of Customs.	Duty charges.		454 13				
Dixon, H. C.	Postage stamps.		47 00				
Darling, Robt. & Co.	Cloth, f-lors' trimmings, etc.		20 30				
Dick, Ridout & Co.	Twine, bags, printing, etc.		1,014 39				
Dough & Oliver.	Lumber.		439 66				
Dominion Express Co.	Express charges.		8 90				
Dixon, F. E. & Co.	Leather binding.		153 46				
Davis & Furber Machine Co.	Repairs, machinery.		2 50				
Dickenson, C. D. & Son	Broom tools.		54 00				
Davis, John & Son.	Earthenware.		64 25				
Ecko Printing Co.	Advertising re binder twine.		4 00				
Eiehorn & Carpenter.	Tobacco stems.		4 75				
Excelsior & Shingle Co.	Excelsior packing.		2 00				
Francis, Frost & Co.	White lead.		57 31				
Fudger, Harris H.	Clock.		3 90				
Frost, Wm. H.	Castings.		390 74				
Fried, Paul Woolen Machinery Co.	Teasels, needles, etc.		54 90				
Flett, Lowndes & Co.	Tailors' trimmings.		252 85				
Grand Trunk Ry.	Freight charges.		1,416 60				
Goldie & McCulloch Co. (Ltd.)	Repairs, machinery.		16 00				
Gall Lumber Co.	Lumber.		491 72				
Gurney, E. & C. Co.	Castings, etc.		19 50				
G.N.W. Telegraph Co.	Messages.		94 35				
Globe Printing Co.	Advertising binder twine, etc.		440 50				
Glidden & Joy Varnish Co.	Varnishes, etc.		46 75				
<i>Carried forward.</i>							
							16,096 68
							9,998 19
							618,859 89
							1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	¢	\$	¢	\$	¢
	<i>Brought forward</i>	16,096	68	9,998	19	618,859	89
	CENTRAL PRISON INDUSTRIES.—Continued.						
	<i>EXPENSES.—Continued.</i>						
	Hardware.....	352	41				
	Sewing machine.....	12	00				
	Wool, tallow, leather, etc.....	10,972	06				
	Iron pipe.....	767	68				
	Repairs, wires, etc., after fire.....	17	50				
	Yarn.....	35	60				
	Binder twine.....	16	40				
	Paints and oils.....	64	92				
	Manilla heap.....	24,091	67				
	Castings and repairs.....	714	88				
	Inspection weights.....	3	25				
	Commission on sale of goods.....	5	51				
	Castings and iron for bedsteads.....	2,358	48				
	Leather and findings.....	488	54				
	Tin supplies.....	35	00				
	Cotton, duck, etc.....	582	39				
	Bed steel.....	202	63				
	Hinges.....	34	00				
	Engineers' supplies.....	15	00				
	Lumber.....	157	41				
	Spindle oil.....	105	37				
	Fluro pauls.....	27	00				
	Brick.....	78	60				
	Gold bronze.....	100	00				
	Chemicals, etc.....	399	21				
	Lime, fire brick, etc.....	46	82				
	Patterns.....	128	90				
	Travelling expenses.....	184	91				
	Repairs, machinery.....	15	47				
	Balls to complete croquet sets.....	548	16				
	Travelling expenses.....	20	00				
	Earthenware.....	14	69				
Howland, H. S. Sons & Co.....							
Home, Robt.....							
Hallam, John.....							
Hodgson, J. & Co.....							
Hicks, T. J.....							
Harder, Wm.....							
Hobbs Hardware Co.....							
Harris, E. Co.....							
Hindley, W. H. & Co.....							
Higbs, J. & Sons.....							
Inspector Weights and Measures.....							
Jones, Joseph.....							
Jones, Burton & Co.....							
King Bros.....							
Keup Mfg Co.....							
Leckie, J.....							
Leslie, A. C.....							
Langmuir, M. Mfg. Co.....							
Lander Bros.....							
Laidlaw, R. & Co.....							
Leroy, D. J. & Co.....							
Lang, J. W. & Co.....							
Lee, James.....							
Meatz, Geo. & Co.....							
Miller, H. & Co.....							
Maguire, William.....							
MacFarlane, A. C.....							
Massie, James.....							
Meadows, S.....							
Meinecke, Adolph & Son.....							
Marsh, Geo. H.....							
Malcolm, W. B.....							

Montgomery, L. B. & Co	Hemp.....	4 40			
Meadows, Geo. B.	Wire netting.....	3 60			
Monck Reform Press	Advertising <i>re</i> binder twine.....	3 00			
Malcolm, W. F.	Manilla hemp.....	5,813 86			
McCall Bros.	Oil.....	159 65			
McGill, Wm. & Co	Wood, slabs and charcoal.....	732 06			
McMaster & Co	Cloth and tailors' trimmings.....	183 66			
McEachren, W. N. & Co	Lumber.....	338 15			
McLean, Daniel	Leather.....	411 76			
Nelson, H. A. & Sons	Broom needles and use of broom machines	189 50			
Ontario Forge and Bolt Co.	Nails, castings, etc	312 86			
Peacey, Sanderson & Co	Glass, paints and oils.....	427 79			
Press, M.	Cartage.....	3 00			
Peters, C. M.	Wood.....	357 27			
Pennsylvania and Delaware Oil Co	Cordage oil.....	544 50			
Perth Courier	Advertising.....	4 00			
Purdy, Mansell & Mashinter	Alterations, machinery, etc	119 35			
Pitcher & Maude	Garden supplies.....	40 60			
Quinn, Thos.	Postage stamps received in payment for binder twine.....	55 61			
do	Sundry payments.....	6 80			
Rice Lewis & Son	Hardware.....	1,729 05			
Rose Cartage Co.	Cartage.....	81 29			
Robertson, The James Co. (Ltd.)	Iron pipe, etc.....	363 57			
Robinson & Heath	To pay duty, freight and brokerage.....	2,132 79			
Royal Oil Co	Oil.....	136 42			
Riley Klotz Mfg. Co.	Baby carriage hardware.....	41 60			
Rice, T. G.	Wire cloth.....	2 75			
Rogers, Samuel & Co	Oil.....	780 78			
Robinson, Fleming & Co	Manilla hemp.....	4,337 91			
Smith Coal Co	Coal and pine.....	3,315 04			
South Bend Toy Mfg. Co	Balls to complete croquet sets.....	17 50			
Smith's Falls Malleable Iron Works	Castings.....	79 92			
Singer Mfg. Co.	Machine needles.....	51 35			
Sellers, C. & Co	Castings.....	137 99			
Smith, John B. & Son	Lumber.....	2,311 85			
Smith, Samuel	Travelling expenses.....	6 10			
Shook, J. C.	Lumber.....	488 92			
Standard Fuel Co	Coal.....	1,546 07			
Speight Waggon Co	Wagons.....	140 00			
Smith, Chas. & Co.	Repairs, machinery.....	37 80			
Shedden Co	Cartage.....	47 84			
Simmons, J. A.	Seed.....	9 15			
Scully, J.	Commission on sale, brick	237 50			
Sundry newspapers	Subscriptions.....	31 00			
Sundry persons	Work in tailor shop	83 65			
do	do kitchen.....	5 00			
		86,819 80	9,998 19	618,859 89	1,425,719 48

Carried forward.....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	86,819	80	9,998	19	618,859	89
						1,423,719	48
	CENTRAL PRISON INDUSTRIES.—Continued.						
	<i>EXPENSES.—Continued.</i>						
Sundry persons	Work in new building		5 00				
do	do blacksmith shop		4 00				
do	do machine shop		78 50				
do	do paint shop		4 00				
do	do north shop		86 50				
do	do cordage shop		11 00				
do	do woollen mill		31 73				
do	do shoe shop		36 00				
do	do brickyard		67 90				
do	do making brooms		835 35				
do	do as carpenters		10 00				
do	do as masons		12 00				
do	Paints and oils		762 42				
Toronto Lead and Color Co	Car tickets		36 00				
Toronto Railway Co	Repairs, machinery		7 50				
Turner, John & Son	Lumber		155 33				
Teunant, A. J. & Co	(Grinding shears, etc.		3 25				
Townsen, Hy	Wagon wheels		23 20				
Toledo Metal Wheel Co	Wire springs		1 75				
Thompson, D. W. & Co	Finishing bedsteads		24 22				
Tees & Perse	Subscription		3 51				
<i>The Tailor and Cutter</i>	Rubber stamps		1 25				
Tingley & Stewart Mfg. Co	Advertising <i>per</i> binder time		7 50				
Times Printing Co	Packing		2 70				
Toronto Rubber Co	Garden supplies		5 50				
Townslay, Geo. S.	Beltng		22 50				
Union Supply Co	Belting oil		91 41				
Vacuum Oil Co	Advertising <i>per</i> binder twine		262 50				
Wilson, S. F.	Twine exhibit		3 50				
Webb & Co	Belt hooks and furniture springs		547 68				
Washburn & Moen Mfg. Co	Castings		174 19				
Walkerville Iron Co	Iron and tinware		116 32				
Wheeler & Bam	Needles and repairs		17 85				
Williamson, R. C.							

Wood, Vallance & Co.	Sheet zinc, etc.	1,486 89		
Wiles & Andrew	Japanning bedsteads	5 50		
White, M. A.	Board of Mr. Marsh during illness	49 00		
Wood, Hy. P.	Tin plate	18 00		
Walrath, A.	Broom clipper	7 50		
Wyness Plating Co.	Lacquering bedsteads	25 50		
West Publishing Co.	Subscription	7 00		
Williams, A. R.	Power drill, emery wheels, etc	122 28		
			92,053 53	
			102,051 72	
	Less revenue		86,381 72	15,670 00
REFORMATORY FOR BOYS, PENETANGUISHENE.				
SALARIES.				
Thomas McCrosson	Twelve months' salary as Superintendent	1,800 00		
Richard H. Stedman	do Deputy Superintendent	950 00		
William P. Band	do Bursar	900 00		
P. H. Spooner, M.D.	do Surgeon	700 00		
Rev. James Gibbons	do Roman Catholic Chaplain	600 00		
Rev. Stephen Card	do Protestant Chaplain	600 00		
J. C. Macpherson	do Protestant School Teacher	600 00		
Donald Ferguson	do Assistant	450 00		
J. McNamara	do Roman Catholic do	600 00		
Alexander McKellar	do Steward and Storekeeper	800 00		
W. H. Smith	do Carpenter	600 00		
R. C. Trott	do Enginner	600 00		
William Sale	do Baker	450 00		
James O'Byrne	do Shoemaker	550 00		
John Jamieson	do Tailor	600 00		
William Stewart	do Farmer	450 00		
Thomas Harford	do Gardener	400 00		
John Allen	do Stable-keeper	400 00		
Donald Rae	do Chief Night Attendant	500 00		
Sundry persons	Wages of guards and other officers	4,561 47		
			17,111 47	
EXPENSES.				
William Young	Allowance for rent	10 00		
Donald Ferguson	do	60 00		
James McNamara	do	60 00		
R. C. Trott	do	60 00		
				190 00
			17,111 47	634,529 89
				1,423,719 48
				Carried forward

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	190	00	17,111	47	634,529	89
	REFORMATORY FOR BOYS, PENETANGUISHENE.						
	<i>EXPENSES.—Continued.</i>						
	Allowance for rent.....	60	00				
	do.....	60	00				
	do.....	20	00				
	do.....	60	00				
	do.....	15	00				
	do.....	40	00				
	do.....	35	00				
	Wood.....	28	71				
	Clothing.....	2,339	20				
	Straw hats.....	12	00				
	Apparatus for gymnasium, etc.....	95	90				
	Livery hire <i>per</i> escaped boys.....	4	50				
	Wood.....	575	95				
	do.....	1,187	16				
	Groceries, lumber and fuel.....	873	55				
	Leather and findings.....	598	19				
	Hay.....	85	44				
	Sunday school leaflets.....	12	00				
	Commead, peas and barley.....	131	00				
	Carpenter work.....	16	00				
	Rent of instruments and messages.....	113	40				
	Stationery.....	63	50				
	Periodicals.....	4	75				
	Stationery.....	32	40				
	Expenses, recapture escaped boys.....	13	80				
	Chapel furnishings.....	6	75				
	Hauling wood.....	13	50				
	Duty charges.....	5	30				
	Wood.....	142	49				
	do.....	80	43				
	do.....	180	14				
	Furniture, furnishings and intervals.....	43	50				
	Expenses, recapture escaped boys.....	13	55				
	Livery hire.....	2	00				
Alan, James.....							
Alexander & Anderson.....							
Amelin Xavier.....							
Allan, P. C.....							
Abbott, G. A.....							
Belyea, William.....							
Belyea, John E.....							
Beck, C. Muir, Co.....							
Breithaupt Bros. & Hall.....							
Braithwaite, John.....							
Bryant, J. E. Co.....							
Barclay, A.....							
Brennan, M. J.....							
Bell Telephone Co.....							
Brown Bros.....							
Bain, James & Son.....							
Barber, Ellis Co. The.....							
Brown, John.....							
Band, William P.....							
Charwood, G. A. F.....							
Collector of Customs.....							
Charlebois, F. jr.....							
Charlebois, Napoleon.....							
Copeland, G. & Sons.....							
Corbeau, F. H.....							
Gunningham, D.....							
Charlebois, Mrs. T.....							

Casselman, W. A	Hay and oats	143 28
Central Prison Industries	Boots	100 00
Champion, James	Fence rails	1 92
Canadian Express Co	Express charges	37 99
Cameron, L. K	Stationery	74 45
Darling, J. S	Postage stamps, telegrams, stationery, etc.	186 83
Dault, Mrs	Milts	3 60
Davis, John & Son	Earthenware pots	40 75
De Alon, F. H.	Entertainments	5 00
Dubeau, Joseph	Livery hire	13 00
Dack, R. & Son	Boots	15 00
Dunnett, Thos. & Co	Helmets and caps	26 88
Day, Isaac	Services, inspecting schools	60 00
Davidson, D	Wood	1,119 52
Elliott, Robert	Livery hire <i>re</i> escaped boys	7 50
Farnworth, H	Expenses, recapture escaped boys	2 00
Flett, Lowndes & Co	Clothing, etc	103 45
Gibbons, Rev. James	Chapel expenses	30 06
Grand Trunk Railway Co	Freight charges	126 99
Gage, W. J. & Co	Stationery, etc., for school	10 17
Globe Printing Co	Advertising	1 32
Gibson, Robert	Expenses, recapture escaped boys	10 00
Gendron, S. A.	Dry goods, groceries, etc	110 00
Garlock Lacking Co	Stream packing	3 83
Hayes, Edward	Hay	82 20
Hart & Kiddell	Toronto directory and periodicals	12 65
Hobbs Hardware Co	Disinfectants	80 00
Harford, Thos	Expenses, recapture escaped boys	8 50
Hickey, Wm	Expenses, firemen	4 00
Hughes, M. L.	Clothing	22 50
Institution for the Blind	Baskets	6 00
Ingram, Walter	Bricklaying and repairs	84 50
Johnston, Geo.	Service of animals	9 00
Jewett, Thos	Expenses, recapture escaped boys	50
Keen, Waltey	do	20 00
Kelly, Wm. M	Hay	46 08
Kings, George	Straw, oats and butter	139 96
Kellogg, E. H. & Co.	Oil	48 50
Kingston, Rev. G. M	Cab hire <i>re</i> religious instruction	50 00
Lalons, J	Wood	72 87
Lunnis, John	Pran	105 86
Lugsdin, J. & J	Hats	6 00
Lundrigan, John	Expenses recapture escaped boys	16 00
Lemoine, A. M.	groceries	110 00
LeCamp, Wm.	Repairs, farm implements	6 10
Macartney, A. E.	Drugs, chemicals, etc.	49 61
Marcer Reformatory	Socks	251 10
Midland Free Press	Advertising	10 00
	Carried forward.....	17,111 47
		10,630 52
		634,529 89
		1,423,719 48

Carried forward.....

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.	
	<i>Brought forward</i>	10,630	52	17,111	47	634,529	89	
	1,423,719	48						
	REFORMATORY FOR BOYS, PENETANGUISHENE. <i>Continued.</i>							
	EXPENSES.—Continued.							
	Repairing and tuning pianos and organs	10	00					
	Scap	79	42					
	Song books, catechisms, etc.	18	45					
	Repairs, machinery	10	01					
	Advertising	1	32					
	Caps	1	25					
	Matches	45	90					
	Flour (contract)	1,159	50					
	Oil	40	42					
	Repairs, plumbing, etc	89	49					
	Fruit	2	50					
	Wood	1,248	91					
	To pay servants	265	00					
	Fruit	11	76					
	Travelling expenses	17	60					
	Plants	2	50					
	Laundry work and fruit	55	50					
	Drugs, chemicals, oil, stationery, etc.	471	59					
	Brooms, brushes, etc.	94	08					
	Seed potatoes	4	00					
	Expenses recapturing escaped boys	12	10					
	Malt and hops	29	70					
	Castings and repairs	30	97					
	Advertising and printing	126	90					
	Harness and repairs	98	45					
	Livery hire <i>re</i> recapture boys	16	25					
	Chapel furnishings	8	00					
	Books	8	30					
	Garden supplies	5	35					
	Provisions	16	48					
	Hay	94	78					
Maitland, James								
Morse Soap Works								
Methodist Book and Publish- ing House								
Morrison, James, Brass Mig- Co.								
Mail Printing Co.								
Muir, J. F. & Co.								
Macpherson, Glasgow & Co.								
McDougall, W. H.								
McLaughlin, James								
McGuire, W. J. & Co.								
McMillan, J. B.								
McDonald, Allan								
McCrosson, Thomas								
McMillan, Esq. of J. P.								
McCrosson, Thomas								
McVitie & Browne								
McCrosson, Thomas								
Nettleton, Charles A.								
Nelson, H. A. & Sons								
Osborne, E. W.								
O'Byrne, James								
O'Keefe Brewery Co.								
Payette, P. & Co.								
Penetanguishene <i>Harold</i>								
Plouffe, Urquhelle								
Proston, F. C.								
Rourke, S.								
Rose Publishing Co.								
Randall, G. J.								
Ryan, Wm.								
Roberts, John								

Rogers, Samuel & Co.	Oil	593 52		
Rayner, A. J.	Caps	18 50		
Rourke, A.	Expenses recapturing escaped boy.	2 00		
Singer Mfg. Co.	Repairs sewing machines.	10 62		
Smith, W. H.	Recapture escaped boys.	25 10		
Shanahan, D. J.	Blacksmithing and horseshoeing.	214 70		
Steers, Oliver.	Service animals.	10 00		
Stratford, Joseph.	Farm stock.	65 00		
Samuels, Ed. A.	Music books.	6 25		
Sinclair, J. A., V. S.	Veterinary services.	10 00		
Second, Ben.	Flag pole, painting boat, etc.	29 00		
Smith, W. H.	Mattress.	2 50		
Stewart, Wm.	Expenses recapture escaped boys.	1 75		
Sundry newspapers	Advertising &c supplies.	51 50		
Thompson, W. M.	Clothing, bedding and furnishings.	409 84		
do	Groceries, etc.	77 04		
do	Wood, straw and hay.	207 70		
Times Publishing Co.	Advertising, etc.	12 50		
Tessier, Alfred.	Garden supplies.	31 50		
Thompson, C. A.	Maple syrup.	9 55		
Toronto News Co.	Sundry books and publications.	37 02		
Treasurer S. S. 7. Tay.	Half-yearly grant on account exemption officials' children.	150 00		
Town of Penetanguishene	Water.	292 00		
Wald, Grasett & Darling	Clothing, etc.	226 03		
Wheeler, Geo.	Services stock-taking.	21 00		
Wright, Charles	Meat (contract).	1,327 65		
Wright, George H.	Iron and tinware.	833 96		
Warwick & Sons	Stationery, school books, etc.	61 14		
Wheeler & Bain	Iron and tinware.	36 25		
Wightman, J.	Stable supplies.	5 60		
Whaley, Royce & Co.	Repairing musical instruments, etc.	9 15		
Zoschki, H.	Straw.	7 95		
			19,803 73	36,915 20
				671,445 09
				1,423,719 48
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
SALARIES.				
R. Mathison	Twelve months' salary as Superintendent.	1,800 00		
J. E. Eakins, M. D.	do Physician.	650 00		
Alex. Matheson.	do Bursar.	850 00		
Miss Isabel Walker	do Matron and Housekeeper.	450 00		
D. R. Coleman	do Teacher.	1,200 00		
Paul Penny	do do.	1,000 00		
J. B. Ashley	do do.	1,000 00		
J. C. Ballis	do do.	1,000 00		
	Carried forward.	7,950 00		

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	c %	c %	c %	c %
<i>Brought forward</i>					
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.		7,350 00	671,445 09		1,423,719 48
SALARIES.—Continued.					
D. M. Beaton	Nine months' salary as Teacher	391 62			
D. J. McKillop	do	400 00			
Mrs. Edlie Terrill	do	650 00			
Miss Sarah Templeton	do	700 00			
Miss M. W. Ostrom	do	630 00			
Miss Florence Maybee	do	400 00			
Miss Mary Hall	do	300 00			
Mrs. Sylvia L. Balis	do	500 00			
Miss Margery Carlette	do	500 00			
Miss Madeline	do (articulation)	500 00			
J. G. Smith	Monitor	162 56			
Wm. Douglas	do	433 36			
do	Storekeeper and Clerk	200 00			
do	Acting Storekeeper and Clerk	366 68			
R. A. O'Meara	Supervisor of Boys	120 00			
Miss Annie Gallagher	Acting Supervisor of Boys	300 00			
M. O'Meara	do	400 00			
Frank Flynn	do	550 00			
Wm. Nurse	do	529 15			
J. T. Burns	Printer	600 00			
Joseph Milleduiss	do	425 00			
D. Cunningham	Engineer	300 00			
Thos. Willis	do	3,471 48			
Sundry persons	Gardener				
Wages of other officers and servants					20,849 85
EXPENSES.					
A. Matleson	Allowance in lieu of supplies	150 00			
Ashley Carriage Works	Repairs—waggons, sleighs, etc	42 25			
Ackerrill, D. H., V. S.	Veterinary services	14 75			
Appleton, D. & Co	Books	9 00			
Ashley, J. B	Expenses taking pupils home	15 00			
Allen, Chas	Cartage	2 00			

Anslcy, W. H.	Grocery and glassware	5 50
Black, Wm.	Fish	59 24
Brown, G. & J. Mfg. Co.	Castings and repairs	31 73
Bellefleur Gas Co.	Gas	1,130 88
Bell Telephone Co.	Messages and repairs	12 00
Bellefleur Hospital	Services, nurses	97 00
Bellefleur Waterworks Co.	Water	900 00
Brignall & Thompson	Clothing, etc.	20 51
Bennett & Benson	Dried fruit	9 75
Brown, A.	Services as examiner	57 00
Brazier, J.	Hats and caps	7 80
Bellefleur Post Office.	Rent of box	4 00
Beaton, D.	Expenses taking pupils home	10 85
Brown G. H.	Repairs, waggon, etc.	5 25
Bray, Robt. E.	Pupils traveling expenses	269 85
Bellefleur Canning Co.	Canned fruits and vegetables	22 30
Canadian Express Co.	Express charges	11 75
C. P. R. Telegraph	Messages	4 10
Cooper, R. E.	Feed	4 10
Choown, W. W. & Co.	Iron and tinware	15 46
Conger Bros.	Groceries and provisions	632 72
Coleman, E. H.	Milk	575 80
Copeland, James	Harness and repairs	35 92
Common Sense Mfg. Co.	Pest destroyers	2 00
Carmen, T. S.	Advertising	6 20
Cook, J. A.	Book for library	4 00
Coleman, D. R.	Expenses taking pupils home	18 20
Cronk, H. W.	Livery hire	17 50
Conger, Jas. A.	Grocery and glassware	67 42
Collector of Customs	Duty charges	24 20
Cook, D. C. Pub. Co.	Books	30 87
Cummings, W.	Cartage	2 00
Caldwell, Jos.	Extracting teeth	42 00
Cameron, L. K.	Stationery	323 90
Dickens, H. C. & Son	Fish	19 13
Dominion Express Co.	Express charges	4 10
Douglas, Wm.	Electric bell	2 50
Deny, P.	Expenses taking pupils home	21 05
Dool, Thos.	Services delivering coal	2 50
Pfeischmann & Co.	Yeast	94 35
Fish, A. E. & Co.	Furnishings	19 60
Finnegan, John & Son.	Repairs, waggon, etc.	11 40
Frost, J. G.	Furniture and repairs	293 80
Pay, E. A.	American Annals of the Deaf	109 50
Gibson, Miss	Postage stamps	111 00
Grand Trunk Ry. Co.	Freight charges	42 81
G. N. W. Telegraph Co.	Messages	4 83
Gwatkin & Son	Stationery	26 75
	<i>Carried forward</i>	5,524 92
		20,849 85
		671,445 09
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	5,524 92	20,849 85	671,445 09	1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.				
	<i>EXPENSES.—Continued.</i>				
Gallandet, E. M., M.D.	Expenses World's Fair	25 00			
Grafton, F. E. & Sons	School books and periodicals	60 79			
Graham, R. J.	Apples and vegetables	74 10			
Green, John	Work on grounds	54 00			
Gallagher, A.	Expenses taking pupils home	5 40			
Globe Printing Co.	Advertising	65 00			
Greenleaf, O. C. & Son	Repairs, seals	1 00			
Hanley, J. C. & Co.	Potatoes and groceries	565 41			
Hart, Philip	Horseshoeing, etc	64 40			
Hart Bros. & Lazier	Repairs, plumbing	2 25			
Holtan, C. P.	Lumber and sawdust	82 57			
Harrison, E.	Order books	90			
Hoffman, S. R.	Tuning piano	1 50			
Hainess & Lockett	Blacking	1 00			
Hobbs Hardware Co.	Disinfectants	93 44			
Hunter, Miss	Postage stamps	57 00			
Harry, John F.	Threshing grain	5 00			
Hanley, Thomas	Labor, brick and cement	97 10			
Institution Shoe Shop	Shoes and repairs	184 09			
Irvine, Geo.	Cartage	2 00			
Jevins, R.	do	8 00			
Johnson, Ben.	Ice	80 00			
James, W. J.	Wood (contract)	364 56			
Johnson, Wm.	Inspection weights and measures	7 00			
Knox, A.	Greeneries, fruit and provisions	376 33			
Kingston General Hospital.	Services and expenses trained nurses	125 20			
Lazier, S. A.	Roller oats	9 40			
Lang, Chas.	Services 74 sewage works, drains, etc.	419 75			
Lewis, John	Hardware, paints and oils	68 15			
Lowenberg, G.	Repairs, typewriter	5 00			

Lang, Joshua.....	Repairing brickwork.....	2 00
Lingham, W. H.....	Bran and pea meal.....	106 84
London Bread Knife Co.....	Knives.....	2 50
Lyons, N.....	Spectacles.....	1 75
Lake, J. C.....	Livery.....	16 00
Meagher, James.....	Bacon, rolled oats, etc.....	509 95
Matheson, A.....	Sundry payments.....	1 65
Mathison, R.....	Flour (contract).....	1,220 00
Marsi, L. W.....	Travelling expenses.....	9 80
Mathison, R.....	Amusements.....	5 00
Mathison, A.....	Expenses taking pupils home.....	27 82
Mathison, R.....	Railway fares of indigent pupils.....	37 70
Maybee, Miss F.....	Expenses attending World's Fair Congress.....	74 25
Macleod, Wm.....	Expenses taking pupils home.....	6 75
Moon M.....	Gas fixture.....	7 00
McFee, Allan.....	Painting, glazing, etc.....	21 50
McGie Wm.....	Repairs, clocks.....	2 00
McKargar, J. K.....	Iron, tinware and repairs.....	250 73
McCoy, Bros.....	Cheese.....	44 51
Nicholson, John.....	Livery hire.....	17 00
Nurse, Wm.....	do.....	1 00
Nelson, H. A. & Sons.....	Expenses taking pupils home.....	8 90
Nasmoth Co, The.....	Brooms.....	70 20
Ostrom, Miss M.....	Luncheon for pupils.....	16 32
Oak Hall.....	Expenses taking pupils home.....	5 05
Patterson, Wm & Son.....	Clothing.....	25 00
Perry, Geo.....	Biscuits, etc.....	229 74
Potter, S. S.....	Rubber stamps.....	7 60
Ponton, W. H.....	Garden plants.....	4 50
Pringle, A. N.....	Service of animals.....	8 00
Ritchie, Geo, & Co.....	Lumber, etc.....	90 52
Rathbun Co, The.....	Clothing, furnishings, etc.....	489 69
Robinson, A.....	Coal (contract).....	4,071 89
Rennie, Wm.....	Stationery, school books, etc.....	96 03
Reil, W. C.....	Seed.....	33 80
Reid, W. J. & Co.....	Trees.....	2 50
Rathbun Co, The.....	Crockery and glassware.....	29 16
Seantlebury, C. B.....	Shingles.....	9 50
Sprague, J & Son.....	Books, stationery, etc.....	213 37
Shoniker, Jos.....	Butter, eggs, fruit and poultry.....	2,758 14
Stroud Bros.....	Baskets.....	5 25
Short, R. J.....	Coffee.....	193 38
Smith, C. F. & Co.....	Writing desks.....	7 50
Sweeny, Fred.....	Iron and tinware.....	22 31
Standard Fertilizer & Chemical Co.....	Clipping horses.....	8 50
	Fertilizers.....	70 00
	Carried forward.....	19,282 66
		20,849 8
		671,445 09
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	19,282 66		20,849 85	1,423,719 48
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued.				
	EXPENSES.—Continued.				
Smith, J. E.	Expenses taking pupils home.....	22 25			
Sherrets, E. D.	Oats and straw.....	44 96			
Singer Mfg. Co.	Repairs, sewing machine.....	13 80			
Spangenberg, S. A.	Spectacles.....	2 60			
Sundry newspapers	Advertising <i>re</i> fuel and supplies.....	88 50			
do	Subscriptions.....	15 00			
Templeton, R.	Drugs, chemicals, paints and oils.....	175 09			
Thomas, George I.	Meat, poultry, etc., (contract).....	2,606 13			
Templeton, S.	Expenses taking pupils home.....	30 65			
Trax, Green & Co.	Air compressor outfit.....	50 00			
Thompson, J. P. & Co.	Clothing, etc.....	190 79			
Union Publishing Co.	Directory.....	3 00			
Union Oil Co.	Soap.....	75 60			
VanDewater, D.	Poultry.....	44 00			
Vantassal, W. H.	Apples and oats.....	46 75			
Vermilyea, J. W.	Oats, buckwheat and apples.....	128 10			
Vermilyea, C. H.	Clothing, etc.....	13 00			
Waters, D. M.	Drugs, chemicals, etc.....	52 26			
Walker, J. W.	Hardware, etc.....	362 34			
Walker Co., The	Castings and repairs farm implements.....	102 19			
Wadmsley, J. E. & Co.	Groceries, fruit, etc.....	594 71			
Wickett, James.	Sand and gravel.....	8 80			
Whiter, George.	Services and expenses <i>re</i> stock lists.....	111 75			
Wallbridge & Clarke	Groceries.....	1 40			
Walker, J. M.	Travelling expenses <i>re</i> society girl.....	21 95			
Williamson, Wm	Soap, potatoes, oats and beans.....	355 59			
Wallace, A.	Groceries and provisions.....	225 41			
Wallace, Charles.	Carpenter work.....	14 44			
Warwick & Sons	Printing, etc.....	34 97			
Warwick Bros. & Rutter	do.....	34 50			
Zufeldt, G. A.	Fuel.....	36 00			
				24,767 19	45,617 04

INSTITUTION FOR THE BLIND, BRANTFORD.

SALARIES.		EXPENSES.	
A. H. Dymond	Twelve months' salary as Principal.....	1,800 00	
W. N. Hossie	do	900 00	
D. Marquis, M.D.	Physician	600 00	
Miss M. B. Dunn	Matron	399 96	
Miss Margaret E. Walsh ..	Teacher	500 04	
Miss C. Gillin	do	500 04	
Miss A. F. Davy	do	450 00	
Miss Emma Moore	do	500 04	
Mrs. E. J. Flewys	do	399 96	
Miss Elizabeth Loveys	do	300 00	
Miss L. H. Haycock	do	300 00	
Miss L. F. Murray	do	399 96	
Prof. Geo. Baker	do (violin)	100 00	
Wa ter Wiakens	do	999 96	
George McIntosh	do	450 00	
J. Edmund Jacques	do	799 92	
P. Padden	do	399 96	
W. G. Raymond	do	300 00	
Thomas Truss	Trade Instructor	1,100 04	
George G. Lambden	Carpenter	423 96	
Thomas Harrison	Engineer	600 00	
John Fitzgerald	Stoker	500 04	
David Willits	Gardener	399 96	
George Grierson	Baker	399 96	
Sundry persons	Wages of other officers and servants	3,683 69	17,207 49
W. N. Hossie	Allowance in lieu of board	150 00	
David Willits	Allowance for rent	84 00	
Anglo Canadian Music Pub- lishing Association.....	Sheet Music.....	47 27	
American Printing House for the Blind	Books	116 60	
American Bible Society	Bibles	16 00	
Allan, P. C	Books, etc.	11 50	
Appleton, D & Co	Books	6 00	
Agnew, John	Packing cases	5 00	
Ambrose, R. S	Services examining music classes	35 00	
Alcock, Miss M. J	Travelling expenses	1 95	
Brantford Gas Works	Gas	911 94	
Bell Telephone Co	Rent of instruments and messages	42 85	
	<i>Carried forward</i>	1,428 11	17,207 49
			717,062 13
			1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	s	c.	s	c.
Bishop, John & Son		1,428	11	17,027	49
Best, T. F.	<i>Brought forward.</i>			717,062	13
Butterworth, H	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.				
Brantford Water-works	EXPENSES.—Continued.				
Babeock, S.	Hardware	147	66		
Boyce, J. M.	Entertainments	16	20		
Brantford Street Ry. Co.	Groceries, etc	17	11		
Blackader, L. E.	Water	160	00		
Baptist Church	Services reporting proceedings Association of Instructors of the Blind	24	00		
Brant Ave. Methodist Church	Admissions to concerts	9	60		
Brain Bros. Mfg. Co	Car tickets	16	25		
Burnley Bros	Pupils travelling expenses	7	50		
Buttani, John	Church sittings	14	00		
Brantford Soap Works Co	do	100	00		
Bennett, J. C.	Combination rack	16	00		
Bowley Bros. & Co	Laundry work	1	30		
Canadian Express Co	Milk	3	85		
Collector of Customs	Soap	14	94		
Crompton, Alphebe & Co	Tea	15	00		
Central Prison Industries	Fruit	16	40		
Chalcraft, E.	Express charges	37	25		
Cronk, M.	Duty charges	42	86		
Cocksbutt, Frank & Co	Clothing, bedding, etc.	132	16		
Clark, Geo. H.	Blankets	34	35		
Cocksbutt, W. F. & Co.	Iron and tinware	26	86		
Cawtier Printing Co	Photograph of Institution	2	25		
Cocksbutt Plow Co	Bedding, etc	26	02		
Campbell, David	Hay	4	25		
Greenman, Bros	Hardware	1	80		
Clark, J. W.	Subscription and advertising	7	44		
Davidson, E.	Repairs, plough	1	91		
Dominion Express Co	Hay	8	60		
	Needles	35	00		
	Pine wood				
	Express charges				

Duncan, Chas.....	Furnishings, etc.....	2 00
Dymond, A. H.....	Pupils' travelling expenses.....	45 61
Davy, A. F.....	do.....	2 75
Daniels, A. W.....	Harness and repairs.....	54 85
Dorringer, L.....	Sausage'.....	82
Dick, M.....	Hay.....	17 30
Elliot, Thos.....	Coal (contract).....	3,257 70
Foster, Geo.....	Feed, groceries and provisions.....	326 66
Foster, B. R.....	Fruit, fish, fowl, etc.....	164 18
Fowler, C. B.....	do.....	180 20
Foster, James.....	Repairs, electric apparatus, etc.....	15 29
Fleming, Wm.....	Horseshoeing and repairs.....	41 43
Fitness, W.....	Bricklaying and repairs.....	48 12
Friend, Jas. H.....	Painting and paper hanging.....	19 75
Forde, Jackson.....	Yeast.....	14 17
Fitzsimmons, M.....	Labor on farm.....	7 50
Gilbert, Thos.....	Hair cutting.....	4 50
Gilbert, Mrs. A.....	Knitting materials, etc.....	16 23
Grant, William.....	Clothing, bedding, etc.....	426 04
Griffin, Egerton, M.D.....	Medical consultation.....	10 00
Grand Trunk Ry.....	Freight charges.....	14 24
G. N. W. Telegraph Co.....	Messages.....	6 24
Glassco, Thos.....	Tinware, etc.....	1 50
Gillin, C.....	Travelling expenses.....	1 25
Grace Church.....	Church sittings.....	60 00
Gavin, James.....	Upholstering.....	7 00
Gill, Daniel.....	Pasture.....	7 00
Harrington, John.....	Fruit.....	3 00
Harris, Miss E.....	Travelling expenses.....	1 95
Hossie, R. A.....	Services.....	15 00
Havorth, Fred.....	Service of animals.....	4 00
Hansfield, Thos.....	Manure.....	12 50
Hossie, W. N.....	To pay rent of stable.....	8 00
Hess, Jacob.....	Butter, eggs and apples.....	1,117 60
Hunt & Colter.....	Livery hire and manure.....	73 50
Henderson, D. S.....	Repairs, tools, etc.....	10 60
Haycock, L. H.....	Travelling expenses.....	5 15
Huff, Robt.....	Cab hire.....	1 00
Haines, R. R.....	Crockery and glassware.....	6 60
Hossie, W. N.....	Sundry payments.....	34 91
Hart, E.....	Entertainments.....	11 40
Hilbard, Portable Oven Co.....	Stove grates.....	6 75
Hobbs Hardware Co.....	Disinfectants.....	56 94
Hay, James B.....	Seeds.....	133 30
Hossie, W. N.....	To pay travelling expenses pupils and guides.....	140 45
do.....	To pay pupils for organ blowing.....	110 00
Hall, Frank N.....	Space at World's Fair.....	20 00
Hazlewood, J. W.....	Potatoes.....	5 60
	Carried forward.....	8,900 83
		17,207 49
		717,062 13
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	8,900	83	17,207	49	717,062	13
	INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.						
	EXPENSES.—Continued.						
Innes & Davidson.....	Advertising.....	1	00				
Jellis, Joseph.....	Straw.....	4	50				
Jacobs, J. E.....	Travelling expenses and admissions to concerts.....	36	90				
Kenny, Helen.....	Services as nurse.....	14	00				
Knowles & Nolt.....	Iron and tinware.....	46	86				
Kerr, H.....	Bags and fruit.....	2	10				
Knight, Miss J.....	Making up clothing.....	2	00				
Kelly, W. J., M.D.....	Services examining classes.....	30	00				
Kirk, J.....	Travelling expenses.....	7	05				
Kelly, Fred.....	Labor on farm.....	7	50				
Laublen, G. G.....	Travelling expenses.....	35					
Lees, Thomas.....	Spectacles.....	3	00				
Lovays, Miss E.....	Travelling expenses.....	2	00				
Morton, J. T.....	Hardware.....	54	59				
Mellish, E. E.....	Postage stamps, stationery, newspapers and periodicals.....	278	65				
Montgomery, A. G.....	Paper.....	4	34				
Milne, John & Co.....	Flags.....	14	18				
Moore, D. W.....	Rubber stamps.....	60					
Moffatt, Alex.....	Spectacles and repairs locks.....	3	75				
Marquis, D., M.D.....	Extra medical services.....	37	75				
Mann, John & Sons.....	Coal.....	25	50				
Murray, Miss L. F.....	Travelling expenses.....	8	34				
Moore, Miss E.....	do.....	80					
Massey-Harris Co.....	Repairs, farm implements.....	60					
Mathison, John.....	Apples.....	4	00				
Mason & Risch Piano Co.....	Piano wire.....	8	10				
Moverly, E. B.....	Directories.....	4	00				
McIntosh, Geo.....	Travelling expenses.....	14	75				
McLean, Orville & Lochiel.....	Clothing, bedding, etc.....	164	08				
McKenzie, B. E., M.D.....	Medical appliances and consultations.....	9	50				
McDonald, D. & Co.....	Coal.....	33	70				

McRobb, James.....	Upholstering.....	11 05
New York Institution for the Blind.....	Point print paper.....	75 00
Noble, Thos. A.....	Alabastine.....	2 00
Oshorn, A. B., M. D.....	Professional services.....	50 00
O'Neill, Thos.....	Feed.....	4 00
Preston, T. H.....	Advertising and printing.....	164 33
Palestine Model Co.....	Model.....	8 00
Padden, P. J.....	Travelling expenses.....	21 05
Perkins' Institution and Massachusetts School for the Blind.....	Books.....	53 00
Power, Richard.....	Hair cutting.....	25 00
Palmer, Stephen.....	Asparagus plants.....	7 50
Ryerson Bros.....	Fish, fowl and fruit.....	63 24
Raymond, W. G.....	Violin strings, rent of piano, etc.....	61 40
Russell Robt.....	Repairs, plumbing and gas fixtures.....	42 16
Russ, Mrs. A. E.....	Entertainments.....	3 30
Ritchie, J. A.....	Alabastine, painting, etc.....	24 25
Rogers, Samuel & Co.....	Boiler compound.....	4 66
Selby & Co.....	Kindergarten supplies.....	18 75
Staats, Joshua.....	Straw.....	2 50
St. Basil's Church.....	Church sittings.....	42 00
Stratford, John H. Hospital.....	Care and attendance pupils.....	28 40
Stenlifford, E. C.....	Repairs, boots and shoes.....	1 30
Schultz Bros.....	Lumber and repairs.....	103 14
Sundry newspapers.....	Advertising <i>re</i> fuel and supplies.....	48 80
do.....	Subscriptions.....	25 50
Smith, James.....	Meat.....	354 46
Sayles, E.....	Fish.....	183 30
Scapleton, J.....	Repairs, boots and shoes.....	147 28
Stimons, S.....	Fram, chop and oatmeal.....	225 55
Stewart, J. G., V. S.....	Veterinary services.....	56 75
Stean, Win.....	Ice and sawdust.....	100 50
Spence, A. & Sons.....	Repairs, waggons and farm implements.....	86 92
Salmond, J. R.....	Books, stationery, etc.....	72 20
Sutherland, J. & J.....	Books, stationery, printing and binding.....	155 49
Scott, A. G.....	Cab hire.....	3 00
Stuart, David.....	May.....	152 21
Strong, M. C.....	Entertainments.....	6 75
Spicer, Henry.....	Books.....	1 00
Sager, D. S.....	Drugs, chemicals, etc.....	45 45
Smith, Ed.....	Extension ladder.....	9 00
Savage, Miss A. E.....	Copying circulars.....	1 50
Singer Mfg Co.....	Needles and repairs.....	4 55
Sadlier, D. J. & Co.....	Books.....	1 28
Stephenson's, Dr., Home for Children.....	Pupils board and lodging.....	40 00
T., H. & B. R. Y.....	Freight charges.....	11 87
	<i>Carried forward</i>	
		12,414 71
		17,207 49
		717,062 13
		1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.
<i>Brought forward</i>					
INSTITUTION FOR THE BLIND, BRANTFORD.—Continued.					
EXPENSES.—Continued.					
Troy Laundry Machinery Co.	Caustic potash.....	12 60			
Tapscott, S. & Co.	Drugs, chemicals, etc.....	117 11			
Turner, J. W.	Whitewashing.....	1 50			
Tipper, Wm. & Son	Repairs, plumbing and machinery	38 13			
Truss, Thos	Travelling expenses	21 60			
Taylor, D. D.	Awnings	9 25			
Thomas, J.	Inspection, platform scales	2 00			
Turnbull, Wm.	Cleaning out spring at pump house	3 00			
Usher, Thos. S.	Repairing pianos	1 00			
Urquhart, W. F.	Caps	79			
Vanhoven & Co.	Soap	36 77			
Vausone, A. L.	Groceries and provisions	799 62			
Warwick & Sons	Printing, etc	1 97			
Washington & Mach Mfg. Co.	Spool wire	1 00			
Williams, G.	Cutting oats, etc.	10 50			
Wilkinson, Wm., M. A.	Services examining classes	30 00			
Williams, H.	Milk	5 00			
Watts, A & Co.	Soap	1 00			
Widdup, M.	Coal	33 25			
Wallace, J. T.	Groceries, etc	877 58			
Waterous Engine Works Co.	Repairs, machinery, etc	40 06			
Wisner, M. S.	Entertainments	9 20			
Waddington, R.	Cottage	23 10			
Walsb, Miss M. E.	Travelling expenses	1 85			
Wickens, W.	do	59 10			
Wheeler, Geo.	Services re stock lists	21 00			
Wood, D. B.	Flour (contract)	565 55			
Wintler, G. S.	Groceries and provisions	602 75			
Wallace, James A.	Drugs, chemicals, etc	125 92			
Whitney, Charles	Furniture	7 25			
Workshop Department	Mitts, socks, baskets, etc	36 70			
		12,414 71	17,207 49	717,062 13	1,423,719 48

		7 80	18,224 25	35,431 74	752,498 87	1,423,719 48
Yeigh, Henry	Admissions to concert					
Yap, Jas. W.	Meat (contract)	2,328 68				
Zion Presbyterian Church	Church sittings	44 00				
ANDREW MERCER REFORMATORY FOR FEMALES.						
SALARIES.						
M. J. O'Reilly	Twelve months' salary as Superintendent	999 96				
L. M. Chad	do Deputy Superintendent	600 00				
Madhala Elliott	do Teacher in Refuge	549 96				
M. A. O'Reilly	do Secretary	350 04				
John S. King, M.D.	do Physician	799 99				
R. W. Laird	do Bursar	900 00				
James Rankin	do Engineer	600 00				
Priscilla Backus	do Second Engineer	499 99				
Mary Campbell	do Chief Attendant	199 99				
Margaret Sheppard	do Attendant	180 00				
Emily Edwards	do do	180 00				
Macy A. Madden	do do	180 00				
Mary Fitzgerald	do do	180 00				
Jane M. Madoney	do do	180 00				
Isabella McIntyre	do do	168 00				
Margaret Evans	do do	168 00				
Kate Keller	do do	168 00				
Rose Harrison	do do	168 00				
Margaret Down	do do	199 99				
John Nolan	do do	168 00				
P. Harter	do do	166 65				
T. W. H. C.	do do	487 46				
R. Wheeler	do do	399 96				
J. F. Barron	do do	449 98				
Sundry persons	Wages of other officers and servants	198 00	9,129 97			
EXPENSES.						
Baron, John F.	Allowance for rent	72 00				
Laird, R. W.	Allowance in fit board and lodging	199 96				
Allan, S.	Vinegar	11 00				
Allan, P. G.	Magazines	11 00				
Alexander & Anderson	Clothing, bedding, etc	427 71				
Atkin, Wm	Pork	10 35				
Allan, A. G. & Co.	Furniture and repairs	1 20				
Parkinslaw, F. A.	Poultry, pork, etc	33 41				
Bertram & Co.	Hardware	55 53				
<i>Carried forward</i>						892 16
						9,129 97
						752,498 87
						1,423,719 48

PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	%	c.	%	c.		
	<i>Brought forward</i>	822	16	9,129	97	752,493	87	1,423,719	48
ANDREW MERCER REFORMATORY.—Continued.									
EXPENSES.—Continued.									
Brown, Wm. J.	Blacksmithing and repairs	32	15						
Bentley, H. W., M.D.	Examination insane inmates	8	00						
Banker, Geo. Jr.	Rubber stamps	3	50						
Brown, Chas.	Cab hire	44	75						
Bowley Bros. & Co.	Fruit and vegetables	79	90						
Brown Bros.	Stationery	80							
Coleman, C. W.	Repairs, clocks	3	50						
Canadian Express Co.	Express charges	3	78						
Campbell, Alex.	Services as carpenter	388	50						
Coak, Lucy M.	To pay sundries	18	99						
Central Prison Industries.	Clothing, bedding, boots and shoes and work on grounds.	1,474	25						
Consumers' Gas Co.	Gas	507	18						
Canadian Mineral Wool Co.	Covering steam pipes	82	69						
Cooke, W.	Knives	5	25						
Copping, Geo. H.	Mangle roller	2	00						
Cochrane, J. M.	Plants	10	50						
Cameron, L. K.	Stationery	101	32						
Doyle, Michael	Fish	125	60						
Dunn, Jas. R.	Hay and straw	87	90						
Dixon, H. C.	Postage stamps	77	00						
Dalby, F.	Apples	1	25						
Doran, M. J.	Fertilizers	28	75						
Dissette, G. A.	Broom holders	1	00						
Delaney, B.	Soap	3	00						
Dudric, G. & Son	Clearing snow from roofs	28	00						
Edhott, M.	Sundry payments	70	11						
Evans, Geo.	Iron and tinware	45	01						
Ewing, Thos.	Milk	314	88						
Beckardt, H. P. & Co.	Groceries	705	31						
Evans & Sons	Lessive phenix	156	80						
Fellbot & Son	Paper-hanging, etc	24	94						

Fleischmann & Co	Yeast	79 20
Fotheringham, J.	Cotton letting	60
Felt, Lowndes & Co	Bedding, clothing, etc	17 60
Francis, Frost & Co	White lead	17 77
Gowans, Kent & Co	Crockery and glassware	113 65
Goodyear Rubber Co	Garden hose and rubber goods	16 25
Gurney Foundry Co	Castings and repairs	4 35
Gray, G.	Postage stamps	6 00
Hale, M. F. & Co	Cab hire	49 00
Harrison, M.	Pelt shoes	1 00
Hawke, J. & Co.	Hardware	4 88
Hunter, M.	Chop, bran, etc	41 05
Hill, Wm.	Celery plants	3 00
Hatch & Shipway Mfg. Co	Repairs, electric bells	3 00
Hawke, J. & Co., Estate of	Hardware	2 25
Hathaway, Jas.	Repairs, furniture	7 27
Hanilton, W. B., Son & Co.	Shoe laces	1 45
Hobbs Hardware Co	Disinfectants	11 00
Hunter, R.	Difference, exchange cow	80 00
Hickman & Co	Fruit	17 00
Holmes, H.	Services during absence messenger	2 50
Hunter, R.	Meat	1,266 58
Hughes, John & Son	Castings and repairs	35 40
Johuffs & Co	Window blinds, bedding, etc	54 10
Keet, Maj. Gen.	Tea and coffee	140 40
Keith & Fitzsimons	Repairs, gas fixtures, plumbing, etc	77 53
Kay, John Son & Co	Furnishings	27 00
Leard, R. W.	To pay car tickets and sundries	57 81
Little, G. J.	Drugs, chemicals and telegrams	76 38
Leard, J.	Work in chapel	3 00
LePage, H. F.	Door checks	1 75
Lingshin, J. & J.	Hats	12 00
Lake-Sumner Ice Co	Ice	115 28
Lingshin & Barnett	Ice	1 00
Meyer Bros	Sleigh bells	22 30
Miller, Hugh & Co	Repairs, washing machines and wringers	22 86
Meadows, Geo. B.	Drugs, chemicals, etc	1 75
Map & School Supply Co.	Wire guards	1 50
Might's Directory Co	Repairs, blackboards	5 00
Morse Soap Works	City directory	281 20
Maloney, John	Soap	93 50
Mayer, M. & Son	Mantars, lime and fire-brick	4 80
McGill & Co., Wm	Honey	3,383 76
McDonnell, W. H.	Coal (contract)	817 25
McIntosh, P. & Son	Flour (contract)	144 38
McMaster & Co.	Potatoes and peas (contract)	333 81
McLaren, A.	Clothing, bedding, etc	6 50
	Insect destroyers	
	Carried forward	12,689 20
		9,129 97
		752,493 87
		1,423,719 48

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

TO WHOM PAID.	SERVICE.	\$ c	\$ c.	\$ c	\$ c.
	<i>Brought forward</i>	12,689 26	9,129 97	752,403 87	1,423,719 48
	ANDREW MERCER REFORMATORY.— <i>Continued.</i>				
	EXPENSES.— <i>Continued.</i>				
McDonald, Jas	Disinfectants	1 37			
McColl Bros & Co	Boiler compound	50 41			
Nelson, H. A. & Sons	Brooms, brushes, woodenware, etc	176 70			
O'Reilly, M. A	To pay sundries	4 80			
O'Connor, M.	Glazing	1 50			
O'Reilly, M. J.	Christmas trees for inmates	30 00			
Paggett, E.	Milk	383 88			
Phillips, J. H.	Apples	4 00			
Phillips, S.	do	4 50			
Prisoners' Aid Association	Cab hire <i>re</i> religious services	250 00			
Pepper, W.	Manure	35 25			
Peal, M. J.	Wool	1 00			
Plant, Geo	Garden supplies	13 65			
Park, Blackwell & Co.	Sausage, pork, etc	14 71			
Ryan, Wm	Butter, bacon, ham, etc	860 17			
Rose Publishing Co.	Books, stationery, etc	17 98			
Roberts, E. H.	Keys	30			
Rogers, Elias & Co	Soft coal	5 50			
Ryan, J. J. & Son	Apples	4 00			
Stadler, D. J. & Co	Chapel furnishings	9 02			
Stubb, John B. & Sons	Lumber	29 15			
Skeans Dairy Co.	Eggs	65 93			
Snow, R. B.	Fruit, f-h, etc.	153 63			
Swan Bros.	Groceries and provisions	598 76			
Singer Mfg. Co	Needles and repairs	2 30			
Schultz, W. H.	Apples	2 75			
Stummers, J. A.	Seed	55 80			
Stewart & Wood	Paints and oils, etc	42 16			
St. Michael's Cathedral	Maple syrup	15 00			
St. R. C.	Conveyances, religious attendance	100 00			
St. Michael's Cathedral	Clothes wringers and repairs	35 75			
Sparrow, Geo. & Co	Iron and tinware	10 00			
Sparrow, Wm. H.	Advertising <i>re</i> fuel and supplies	77 50			
Sundry newspapers	Subscriptions	12 00			

Toronto Water Works Dept.	Water	929 54		
Toronto Silver Plate Co.	Replating spoons and forks	5 63		
Thomson, James	Hardware, etc.	63 89		
Thiessen, J.	Willow baskets	4 00		
Todd, Wm.	Disinfectants	7 50		
Turner & Porter	Interments	5 40		
Upper Canada Bible Society	Bibles	99 95		
Vanlaven & Co	Soap	3 50		
Verbeke, W.	Fertilizers	61 34		
Warwick & Sons	Printing, etc.	13 56		
Warwick Bros. & Ruttler	do	43 63		
Wheeler & Bain	Iron and tinware	25 03		
Williams, T.	Horseshoeing and repairs	144 56		
Willard Tract Depository	Song books	6 24		
Wheeler, S. & Co.	Cloop, bran, etc.	8 60		
Wilson, C. & Son	Repairs, scales, etc.	12 60		
Wheeler, R.	Fowl, etc.	17 00		
Walker, Robt. & Sons	Furnishings		17,215 24	26,345 21
	Total Public Institutions Maintenance			778,839 08
				4,561 00
				4,561 00
				2,202,568 56

IMMIGRATION.

AGENCIES IN EUROPE.

P. Byrne	Salary and allowance as Agent at Liverpool	2,365 00
G. P. Byrne	Salary as Clerk	400 00
J. Jacques	Services mailing, bulletins	48 70
P. Byrne	To pay for printing and advertising	683 21
do	do postage and expressage	122 95
do	do stationery and contingencies	143 43
do	do rent, fuel, taxes and gas	319 20
do	Travelling expenses	203 92
Might's Directory Co.	Ontario Gazette	5 00
Globe Printing Co.	Subscription	9 64
P. Byrne	Accountable	256 95

Carried forward

IMMIGRATION.—*Concluded.*—AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			4,561	00	2,202,568	56
AGENCIES IN ONTARIO.							
Alex. Robertson.....	Services as Clerk.....	832	50				
J. A. Welch.....	Services as Constable at railway station and sheds.....	600	00				
F. Maguire.....	Services as Agent at Niagara Falls.....	533	35				
G. T. Railway Co.....	Carriage of immigrants.....	182	53	1,965	85		
C. P. Railway Co.....	do.....	1	91				
B. Cumberland.....	do.....	4	00				
D. Davies.....	Meals for immigrants.....	90	90	188	44		
S. Campbell.....	do.....	37	25				
C. G. Harris.....	do.....	38	25				
D. Spence.....	To pay indigent immigrants.....	24	00				
J. Jordan.....	Cartage.....	4	25	190	40		
G. N. W. Telegraph Co.....	Telegrams.....	14	09				
Toronto Railway Co.....	Car tickets.....	2	00				
W. Barber & Bros.....	Paper for report.....	20	34				
J. & J. L. O'Malley.....	Furnishings.....	1	05				
F. Maguire.....	Traveling expenses.....	12	15				
G. T. Railway Co.....	Freight charges on pamphlets.....	244	19				
Sundry newspapers.....	Subscriptions.....	41	64				
		6	00				
	Total Immigration			2,670	06	7,231	06

AGRICULTURE.

ELECTORAL DIVISION SOCIETIES.

Treasurer, Electoral Division Society—

	Legislative grant	
Addington	800 00	
Algoma, East	800 00	
Algoma, West	800 00	
Brant, North	800 00	
Brant, South	800 00	
Bruce, North	800 00	
Bruce, South	800 00	
Bruce, Centre	800 00	
Brockville	800 00	
Carleton	800 00	
Cardwell	800 00	
Cornwall	350 00	
Dundas	800 00	
Durham, East	800 00	
Durham, West	800 00	
Dufferin	800 00	
Essex, North	800 00	
Essex, South	800 00	
Elgin, East	800 00	
Elgin, West	800 00	
Frontenac	800 00	
Grey, East	800 00	
Grey, North	800 00	
Grey, South	800 00	
Glengarry	800 00	
Grenville, South	800 00	
Huron, East	800 00	
Huron, West	800 00	
Huron, South	800 00	
Haldon	800 00	
Hastings, East	800 00	
Hastings, West	800 00	
Hastings, North	800 00	
Haldimand	800 00	
Hamilton	800 00	
Kent, East	350 00	
Kent, West	800 00	
Kingston	800 00	
London	350 00	
Lanark, North	800 00	
Lanark, South	800 00	
	31,000 00	

Carried forward.....

2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
<i>Brought forward.</i>					
		31,000	00		2,209,789 62
ELECTORAL DIVISION SOCIETIES.—Continued					
Legislative Grant					
Treasurer, Electoral Division Society—		800	00		
Lambton, East	do	800	00		
Lambton, West	do	800	00		
Leeds, South	do	800	00		
Leeds, North & Grenville	do	800	00		
Lennox	do	800	00		
Lincoln	do	800	00		
Middlesex, North	do	800	00		
Middlesex, East	do	800	00		
Middlesex, West	do	800	00		
Monk	do	800	00		
Maskoka	do	800	00		
Manitoulin	do	800	00		
Niagara	do	350	00		
Northumberland, East.	do	800	00		
Northumberland, West	do	800	00		
Norfolk, North	do	800	00		
Norfolk, South	do	800	00		
Nipissing, East	do	800	00		
Nipissing, West	do	800	00		
Ontario, North	do	800	00		
Ontario, South	do	800	00		
Oxford, North	do	800	00		
Oxford, South	do	800	00		
Ottawa	do	350	00		
Perth, North	do	800	00		
Perth, South	do	800	00		
Peterborough, East	do	800	00		
Peterborough, West	do	800	00		
Parry Sound, West	do	800	00		
Parry Sound, East	do	800	00		
Peel	do	800	00		
Prescott	do	800	00		
Prince Edward	do	800	00		
Renfrew, North	do	800	00		

Renfrew, South	800 00			
Russell	800 00			
Simcoe, East	800 00			
Simcoe, West	800 00			
Simcoe, South	800 00			
Stornont	800 00			
Toronto	550 00			
Victoria, North	800 00			
Victoria, South	800 00			
Waterloo, North	800 00			
Waterloo, South	800 00			
Welland	800 00			
Wellington, West	800 00			
Wellington, South	800 00			
Wellington, Centre	800 00			
Wentworth, North	800 00			
Wentworth, South	800 00			
York, North	800 00			
York, East	800 00			
York, West	800 00			
		73,050 00		
			73,050 00	
				1,275 00
				2,209,789 62

OUTLYING DISTRICTS.

Treasurer—				
Cardiff	50 00	Legislative grant		
Chaffey	50 00	do		
Chippewa Indians	50 00	do		
Dysart, Dudley, Har-				
court, etc.	150 00	do		
Hilton	50 00	do		
Laird	50 00	do		
Muskoka & Gravenhurst	75 00	do		
Minden, Snowden, An-				
son, etc.	100 00	do		
Muncey Indians	50 00	do		
Plummer	50 00	do		
South Himsworth	50 00	do		
Stisted	50 00	do		
Thessalon	75 00	do		
Stephenson	50 00	do		
Six Nation Tuscarora				
Indians	100 00	do		
Monmouth	75 00	do		
Nipissing	50 00	do		
Johnson, Coffin, etc				
Day, Wells, etc	50 00	do		
Glamorgan	50 00	do		

Carried forward.....

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.	§ c.
	<i>Brought forward</i>	1,275 00	73,050 00		2,200,789 62
ELECTORAL DIVISION SOCIETIES.—Continued.					
OUTLYING DISTRICTS.—Continued.					
Treasurer—					
Gladstone, <i>et al</i>	Legislative grant	50 00			
Oneida Indians	do	50 00			
Balfour and Rayside.....	do	50 00			
			1,425 00		
GRANTS TO ASSOCIATIONS.					
	Legislative grant		5,800 00		
Agriculture and Arts Association	do		1,800 00		
Fruit-Growers' Association	do		2,750 00		
Eastern Dairymen's Ass'n	do		2,750 00		
Western Dairymen's Ass'n	do				
Dominion Sheep-Breeders' Association	do		700 00		
Swine-Breeders' Ass'n	do		700 00		
Bee-Keepers' Association	do		500 00		
Entomological Society	do		1,000 00		
Eastern Poultry Association	do		400 00		
Western Poultry Association	do		900 00		
Ontario Creameries' Ass'n	do		2,000 00		
Ontario Experimental Union	do		650 00		
W. McEvoy	Services and expenses <i>re</i> Bee Inspection.....		504 55		
Samuel Bray	do		6 00		
				20,460 55	
FARMERS' INSTITUTES.					
Addington	Legislative grant	25 00			
Algona, Centre	do	25 00			
Algona, East	do	25 00			
Brant, North	do	25 00			
Brant, South	do	25 00			
Bruce, North	do	25 00			

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	§	¢	§	¢	§	¢
	<i>Brought forward</i>	1,350	06	94,985	55	2,209,789	62
	FARMERS' INSTITUTES.—Continued.						
	Legislative grant						
Perth, South	do	25	00				
Peterborough, East	do	25	00				
Peterborough, West	do	25	00				
Prince Edward	do	25	00				
Prescott	do	25	00				
Peel	do	25	00				
Parry Sound, West	do	25	00				
Parry Sound	do	25	00				
Renfrew, South	do	25	00				
Renfrew, North	do	25	00				
Russell	do	25	00				
Stormont	do	25	00				
Simcoe, South	do	25	00				
Simcoe, East	do	25	00				
Simcoe, West	do	25	00				
Simcoe, Centre	do	25	00				
St. Joseph's Island	do	25	00				
Victoria, East	do	25	00				
Victoria, West	do	25	00				
Wellington, East	do	25	00				
Wellington, South	do	25	00				
Wellington, West	do	25	00				
Wellington, Centre	do	25	00				
Wentworth, North	do	25	00				
Wentworth, South	do	25	00				
Welland	do	25	00				
Waterloo, North	do	25	00				
Waterloo, South	do	25	00				
York, North	do	25	00				
York, East	do	25	00				
York, West	do	25	00				
Ontario Provincial Institute	do	1,200	00			3,325	00
John Hannah	Services attending Institutes	57	00				
D. Z. Gibson	do	47	50				

S. Howard	do	45 00
Hon. C. Drury	do	85 50
Joseph Yuill	do	60 00
J. I. Hobson	do	87 00
D. McCrae	do	77 25
W. J. Palmer	do	48 90
F. B. Linfield	do	54 00
J. McMillan	do	45 00
H. L. Hutt	do	45 00
John Jackson	do	45 00
W. L. Carlyle	do	45 00
Thomas Mason	do	45 00
J. H. Broderick	do	45 00
W. S. Fraser	do	45 00
A. McD. Allan	do	45 00
Samuel Hunter	do	45 00
G. C. Caston	do	45 00
D. W. Beadle	do	45 00
D. E. Smith	do	45 00
R. F. Holtermann	do	45 00
T. G. Raynor	do	45 00
A. H. Pettit	do	45 00
Edward Jeffs	do	45 00
J. H. Reid	do	50 00
1,386 05		
J. H. Reid	Travelling expenses and disbursements attending Institutes	169 35
Thomas Shaw	do	204 10
J. I. Hobson	do	147 21
J. McMillan	do	122 00
Hon. C. Drury	do	178 53
H. B. Sharnan	do	161 65
J. H. Panton	do	173 67
A. E. Shuttleworth	do	182 60
W. J. Palmer	do	150 37
H. H. Dean	do	94 60
J. Hannah	do	209 37
Alexander Smith	do	3 25
Joseph Yuill	do	13 20
D. E. Smith	do	2 50
T. C. Rogers	do	5 75
S. Rennie	do	44 00
F. B. Linfield	do	6 35
T. E. Millar	do	13 10
H. L. Hutt	do	10 45
1,814 05		
F. C. Harrison	Services preparing charts, etc.	8 17
F. Numan	Making chart cases	2 25
10 42		
		94,935 55
		2,209,789 62
6,515 52		
<i>Carried forward.</i>		

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			6,515	52	94,985	55
	FARMERS' INSTITUTES.—Continued.						
	Charges.....		25				
Canadian Express Co.....	Messages.....		11 07				
G. N. W. Telegraph Co.....	do.....		4 64				
C. P. R. Telegraph.....	do.....		25				
Bell Telephone Co.....	Accountable.....			16 21			
A. McCallum.....				150 00			
						6,681	73
	INCIDENTALS.						
	Services and expenses <i>per</i> Advisory Board.....		12 90				
E. Jeffs.....	do.....		24 00				
G. B. Boyce.....	do.....		30 00				
D. A. Dowling.....	do.....		37 00				
W. Donaldson.....	do.....		38 75				
J. McMillan.....	do.....		20 75				
J. L. Hobson.....	do.....		13 15				
J. S. Smith.....	do.....		3 50				
C. C. James.....	Travelling expenses <i>per</i> Advisory Board.....					180	05
	Paper, report Entomological Society.....		108 49				
W. Barber & Bros.....	do Agriculture and Arts Association.....		106 60				
do.....	do Fruit-Growers' Association.....		170 93				
do.....	do Agricultural College.....		50 78				
do.....	do Dairymen's Associations.....		1,056 42				
do.....	do Farmers' Institutes.....		738 00				
do.....	do Poultry and Pet Stock.....		6 15				
do.....	do Bee-keepers' Association.....		8 48				
do.....	Forms for Agricultural Societies.....		3 78				
	Printing and binding report, Agriculture and Arts Association.....		61 09			2,249	63
Wawwick & Sons.....	do Fruit-growers' Association.....		885 44				
do.....	do Agricultural College.....		943 65				
do.....	do Dairymen's Association.....		669 99				
do.....	do Farmers' Institutes.....		530 57				
do.....	do Entomological Society.....		38 86				

do	Printing bulletins	1,804 26
do	do forms for reports of Agricultural Societies	76 64
do	do bulletins, etc., re Farmers' Institutes	50 33
do	do circulars re chattel mortgages	7 87
do	Agricultural bulletins for Public Schools	416 27
do	Printing envelopes re dairy pamphlet	2 75
do	do bulletins re road-making	330 99
do	do spraying fruit trees	11 67
do	Circulars re Patrons of Industry	8 92
do	Binding report, Department of Agriculture	801 60
do	Binding old reports	27 50
do	Printing and binding report Beekeepers' Associations	11 22
do	do Poultry Associations	5 79
do	do Sheep and Swine-Breeders' Associations	346 50
do	Printing bulletins	227 44
do	do circulars re Farmers' Institutes	33 85
		7,293 20
L. K. Cameron	Envelopes, wrappers, etc., for bulletins	165 63
Mrs. Hubertus	Postage stamps re distribution reports, etc	75 00
Williamson Book Co.	Prize books, Veterinary College	25 00
		265 63
Toronto Lithographing Co	Cuts of plans for College report and bulletins	74 00
J. E. Bryant Co.	Engraving views, College report	30 00
		104 00
J. Lovell & Sons	2,500 copies "Dairying for Profit"	312 50
Mrs. E. M. Jones	do	1,875 00
Mrs. Hubertus	15,000 copies	250 00
Grand Trunk Railway	Postage stamps, distribution "Dairying for Profit"	4 55
	Freight charges, "Dairying for Profit"	
	Services re bulletins, etc.	144 00
S. B. Lynde	do	150 00
A. N. Howell	do	48 00
W. J. McSweeney	do	14 00
W. McArthur	do	14 00
E. P. Cliff	do	88 00
R. Brown	do	60 00
F. M. Brown	do	12 00
G. A. Roberts	do	12 00
W. J. Knox	do	60 00
A. Helman	do	10 00
J. Montgomery	do	48 00
R. H. Walks	do	18 00
J. W. Thomson	do	56 00
F. G. James	do	50 00
S. R. Tarr	do	
		784 00
		13,318 56
		114,935 84
		2,209,789 62

Carried forward

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	114,935	84	2,209,789	62		
	FORESTRY.						
R. W. Phipps	Twelve months' salary as Clerk	1,500	00				
L. K. Cameron	Stationery	6	68				
Mrs. Hubertus	Postage stamps	20	00	1,526	68		
	TREE PLANTING.						
Treasurer—	One-half cost of tree planting in municipality	59	02				
Township Blandford	do	21	80				
do Blenheim	do	21	37				
do Burford	do	7	62				
do Brantford	do	9	00				
do Gramahe	do	12	37				
do Clinton	do	21	87				
do Grantham	do	13	75				
do Hamilton	do	18	50				
do Oxford N	do	43	75				
do Oakland	do	49	87				
do Pickering	do	120	37				
do Seneca	do	4	50				
do Trafalgar	do	29	50				
do Zorra, East	do	33	70				
Town Lindsay	do	19	12	486	11		
	BUREAU OF STATISTICS.						
Warwick & Sons	Printing and binding	606	61				
Warwick Bros. & Ruttler	do	579	42				
W. Barber & Bros	Paper	16	40				
L. K. Cameron	Stationery	22	24				
Mrs. Hubertus	Postage stamps	185	00				
J. Darrach	Services as extra Clerk, compiling returns	717	50				
J. C. McLenman	do	240	00				
		1,409	67				

F. M. Lloyd.....	do	60 00		
J. W. Thomson.....	do	60 00		
A. Hohman.....	do	84 00		
R. H. Walks.....	do	84 00		
T. H. Billiard.....	do	48 00		
H. J. Sissons.....	do	48 00		
W. Gormley.....	do	60 00		
J. H. Allin.....	do	48 00		
A. W. Smith.....	do	9 00		
Alex. Smith.....	do	42 00		
W. J. Knox.....	do	48 00		
V. J. Hughes.....	do	72 00		
T. H. Greenwood.....	do	124 00		
J. L. Galloway.....	do	8 00		
R. M. Goodman.....	do	54 00		
G. H. Clarke.....	do	31 00		
W. Smith.....	do	48 00		
J. Montgomery.....	do	33 00		
E. A. Fraser.....	do	36 00		
F. G. James.....	do	78 00		
W. J. Galloway.....	do	5 00		
A. Patching.....	do			
W. A. Stewart.....				
Thomas Lynch.....				
Sundry newspapers.....				
				2,085 50
				50 00
				1 75
				8 00
				3,554 92
				120,503 55
				2,209,789 62
AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.				
SALARIES.				
James Mills.....	Twelve months' salary as President.....	2,000 00		
Thomas Shaw.....	do Professor of Agriculture and Farm Superintendent.....	1,499 94		
George E. Day.....	do Lecturer do.....	199 98		
J. H. Panton.....	do Professor of Geology and Natural History.....	1,800 00		
A. E. Shuttleworth.....	do Chemistry.....	1,600 00		
H. H. Dean.....	do do Dairying.....	1,400 00		
J. McCrae.....	do Resident master.....	749 97		
J. B. Reynolds.....	do Assistant resident master.....	250 03		
J. Hugo Reid.....	do Professor Veterinary Science.....	800 00		
H. B. Sharnan.....	do Assistant in Chemistry.....	524 99		
R. Harcourt.....	do do.....	50 00		
H. L. Hutt.....	do Lecturer of Horticulture.....	562 25		
W. Clark.....	do Drill and Gymnastics Instructor.....	300 00		
A. McCallum.....	do Bursar.....	1,000 00		
G. A. Putnam.....	do Shorthand Writer and Tutor.....	600 00		
E. W. McGuire.....	do Physician.....	100 00		
				13,437 16
<i>Carried forward.....</i>				

AGRICULTURE.—Continued.

TO WHOM PAID	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	13,487	16	120,563	55	2,209,789	62
	AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM, GUELPH.—Continued.						
	SALARIES.—Continued.						
Mrs. Craig.....	Twelve months' salary as Matron	400	00				
J. A. Angall	do do Engineer	599	94				
R. W. Green	do do do	200	06				
R. Smith.....	do do Assistant Engineer	300	00				
R. F. Winters	do do Stoker	200	00				
C. John Squirrel.....	do do Night watchman	300	00				
John Hohenadel	do do Messenger and Janitor	300	00				
				15,737	16		
	EXPENSES.						
J. & R. Millar.....	Meat	2,519	59				
J. A. McHardy	do do	193	46				
W. Sauer	do do	16	58				
T. Simpson.....	do do	14	37				
H. Walker & Son	Fish	68	07				
H. Morrison.....	do do	13	18				
H. J. Fitzsimmons.....	do do	1	80				
				2,827	05		
R. Mitchell	Groceries, etc	2,884	46				
McElderry & McRae	do do	140	32				
G. Williams.....	do do	365	52				
R. Moody.....	do do	26	90				
W. Willoughby	Apples	6	75				
R. Simpson.....	Honey	40	70				
Goold, Shapley & Muir Co.	do do	20	20				
D. Derbyshire.....	Maple syrup	21	25				
Fiedling & McLaren.....	Butter, etc	204	13				
Experimental Dairy	Butter and milk	259	03				
Mrs. Quirk.....	Butter, eggs, etc.	258	88				
M. A. Rowe.....	Poultry, eggs, etc.	107	30				

Mrs. Brooks.....	do	43 82		
Mrs. J. Scott.....	do	2 70		
Mrs. Middleton.....		1 60		
F. D. Tillson.....	Roiled oats.....	24 15		
J. Hewer.....	Potatoes, etc.....	35 20		
W. Carter.....	do	21 25		
Kennedy & Co.....	Bread, etc.....	85 21	4,464 16	
W. Buckle.....	do	729 24		
Guelph Soap Co.....	Soap.....	348 50	814 45	
Fielding & McLaren.....	do	2 40		
Pay lists.....	Wages of laundresses, cooks and other servants.....	1,909 30	2,260 20	
J. J. Kelso.....	Printing postal cards.....	5 40		
F. Numan.....	Printing charts, etc.....	13 25		
Innes & Davidson.....	Printing forms, etc.....	66 95		
H. Gummer.....	do	24 75		
Warwick & Sons.....	do	29 90		
Warwick Bros. & Rutter.....	do	33 73		
Sundry newspapers.....	Advertising.....	449 54		
George Bengough.....	Typewriter, supplies, etc.....	72 90		
T. J. Day.....	Stationery.....	54 91		
L. K. Cameron.....	do	62 62		
J. Smith.....	do	19 94		
C. L. Nelles.....	do	7 45		
James Hough.....	do	37 00		
Innes & Davidson.....	do	94 00		
F. Numan.....	do	3 15		
Postmaster.....	Postage stamps and rent of box.....	228 41	1,199 90	
W. G. Smith & Co.....	Chemicals, etc., for laboratory.....	139 31		
A. B. Petrie.....	do	2 57		
Eimer & Amend.....	do	102 68		
Hobbs Hardware Co.....	do	27 82		
J. W. Queen & Co.....	do	6 10		
Whithall, Tatum & Co.....	do	2 14		
Marshall & Lyon.....	do	8 00		
A. Stewart.....	do	2 60		
A. J. Little & Co.....	do	19 60		
G. B. Morris.....	do	6 13		
C. Raymond.....	do	1 10		
Emil Greiner.....	do	5 10		
Eimer & Amend.....	do	72 99		
R. H. Brydon.....	do	1 16		
Burr Bros.....	do	4 62		
E. R. Bollert & Co.....	do	9 02		
Fielding & McLaren.....	do	1 00		
	Carried forward.....	411 94	27,302 92	2,209,789 62

AGRICULTURE.—Continued

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢
	<i>Brought forward</i>	411 94	27,302 92	120,503 55	2,209,789 62
	AGRICULTURAL COLLEGE, GUELPH.— <i>Continued.</i>				
	EXPENSES.— <i>Continued.</i>				
	Repairs, etc., for laboratory	10 90			
	do do	1 20			
	do do	11 40			
	do do	20 45			
	Pamphlets	20 00			
	do do	8 50			
	Fuel	15 74			
	do do	2 52			
	Gas		502 65		
	Books	81 00			
	do do	16 55			
	do do	4 00			
	do do	185 96			
	do do	7 50			
	do do	6 00			
	do do	91			
	do do	3 75			
	do do	3 50			
	do do	24 70			
	do do	2 00			
	do do	8 18			
	do do	35			
	do do	7 24			
	do do	2 58			
	do do	4 30			
	do do	1 00			
	do do	2 00			
	do do	3 00			
	Directories		364 52		
	Medals	63 50			
	Engraving Medals	2 70			
	Messages	23 35			
	W. Stunley				
	J. Crowe				
	F. Numan				
	Newton & Co.				
	B. D. Halsted				
	M. F. Cray				
	N. D. Kennedy & Son				
	Guelph Light & Power Co				
	W. Briggs				
	Vannavar & Co.				
	Thomas Henry				
	T. J. Day				
	W. Weld & Co.				
	H. J. Weston				
	Rowseil & Hutchison				
	The Iowa Homestead				
	W. B. McGowan				
	Williamson Book Co.				
	L. A. Merritt				
	J. Dearness				
	D. C. Heath & Co.				
	D. Van Nostrand Co				
	F. Nisbet				
	Cresby, Lockwood & Son				
	H. Manley				
	R. W. Burko				
	Union Publishing Co				
	B. Pearsall				
	G. D. Pringle				
	G. N. W. Telegraph Co.				

C. P. R. Co's. Telegraph.....	11 61		
Canadian Express Co.....	15 84		
Dominion Express Co.....	8 41		
G. T. Railway Co.....	9 82		
C. P. Railway Co.....	4 39		
Bell Telephone Co.....	54 13		
Collector Customs.....	28 87		156 42
(P.)			
Guelph Cartage Co.....	50		
J. Allan.....	50		
E. Morris.....	48 50		
R. Field.....	75		
A. McLean.....	1 00		
H. Devlin.....	1 00		
J. Emery.....	3 25		
J. C. Hadden.....	9 00		
C. Schmueck.....	3 00		
Stabling horses.....	3 00		
Services in engine room.....	5 00		67 50
J. F. Myers.....	22 50		
T. P. Carter.....	15 29		
H. Heard.....	6 00		
F. Foster.....	4 37		
Services as assistant in Library, etc.....	226 37		53 16
T. C. L. Armstrong.....	20 00		
J. M. McEvoy.....	10 00		
W. J. Alexander.....	21 50		
W. Tytler.....	10 00		
Miss Jessie Alexander.....	30 00		287 87
W. F. Clark.....	200 00		
Services as Eloctionist at entertainment.....	30 00		230 00
do lecturing on Bee-keeping.....	200 00		
Services lecturing for P. S. Teachers.....	80 00		
do.....	100 00		
do.....	80 00		
do.....	10 00		
do.....	36 00		
do.....	34 00		
do.....	24 00		
and expenses.....	24 00		
Travelling expenses.....	118 09		364 00
G. A. Putnam.....	5 60		
Rev. Dr. Dewart.....	5 00		
A. E. Slurtleworth.....	6 25		
J. H. Pantou.....	5 20		
Mrs. Craig.....	2 75		
J. J. Ferguson.....	3 00		
<i>Carried forward.....</i>			
		29,541 13	2,209,789 62
		120,508 55	

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>brought forward</i>			24,541	13	130,503	55
	AGRICULTURAL COLLEGE, GUELPH.—Continued.						
	EXPENSES.—Continued.						
A. McCallum.....	To pay sundries.....			8	59		
Sundry newspapers.....	Subscriptions.....			28	15		
	Less receipts:—			29,577	87		
	Entrance and tuition fees.....			1,949	00		
	Board.....			5,141	66		
	Sundries.....			178	45		
				7,369	11	22,308	76
	EXPERIMENTAL FARM.						
	FARM PROPER.						
R. Stewart.....	Lumber.....			356	74		
James Morrison.....	Iron pipe, &c.....			20	96		
D. Kennedy & Son.....	Tile and lime.....			4	75		
R. F. Madcock.....	Sewer pipe.....			55	74		
R. H. Barber.....	Painting fence.....			357	00		
P. Grant & Son.....	Pump.....			33	00		
Dodge Wood Split-Pulley Co.	Pulleys.....			16	40		
R. Kirkwood.....	Digging post holes.....			16	08		
T. Pearson.....	Digging well.....			26	25		
W. Remie.....	Three months salary as Farm Superintendent.....			300	00		
J. E. Storey.....	do do.....			850	00		
Joseph Barnett.....	do do.....			487	42		
Paylists.....	Wages of farm laborers.....			2,427	92		
H. W. Saunders.....	Board of Cattleman.....			2	12		
J. A. Watson.....	Cows.....			60	00		
J. Taylor.....	do.....			100	00		
G. Amos.....	do.....			125	00		

C. Reinhardt.....	Calf.....	3 00
J. Haines.....	Sheep.....	6 75
S. A. McDonald.....	do.....	9 00
D. Carter.....	do.....	10 00
G. Ritchie.....	do.....	10 00
R. Hyde.....	do.....	4 75
J. McCoyquodale.....	do.....	13 00
A. McPherson.....	do.....	4 00
J. W. Harding.....	do.....	6 00
W. Cooper.....	do.....	3 00
J. Gibben.....	do.....	13 00
J. Russell.....	do.....	14 00
W. Oliver.....	do.....	105 00
G. Ritchie.....	Lambs.....	4 00
R. Hyde.....	do.....	9 75
J. Kinard.....	do.....	43 20
A. McPherson.....	do.....	6 00
J. W. Harding.....	do.....	30 00
J. Gibben.....	do.....	32 50
J. Russell.....	do.....	12 00
B. Agnew and H. Bell.....	Expenses collecting sheep and lambs.....	8 45
Grand Trunk Railway.....	Freight charges.....	4 60
G. Smith.....	Team of horses.....	1 90 00
F. Auson.....	Horse.....	90 00
D. DeCrouy.....	Chester sow.....	50 00
W. & H. Jones.....	Poland China sow.....	25 00
J. Featherston.....	Pigs.....	16 00
S. Coxworth.....	do.....	40 00
R. Bruce.....	Feed for cattle on ocean passage.....	27 68
J. E. Storey.....	Expenses shipping lambs to England.....	103 27
F. Barnett.....	Travelling expenses purchasing stock.....	2 10
J. E. Storey.....	do.....	1 05
W. Rennie.....	do.....	3 80
W. Ramsay.....	Hay.....	15 80
R. Shortend.....	do.....	18 63
T. M. Hockin.....	Peas.....	1 00
E. A. Gordon.....	Oats.....	106 80
W. Slater.....	do.....	48 14
N. McLean.....	do.....	18 82
J. Gibson.....	do.....	48 37
W. Matthews.....	do.....	42 87
H. McNelly.....	do.....	41 08
S. Palmerman.....	do.....	35 59
P. Knough.....	do.....	16 75
J. Farrigan.....	do.....	22 60
W. Carter.....	do.....	162 50
H. Waters.....	do.....	77 08
H. Parker.....	do.....	20 70
<i>Carried forward</i>		7,317 01
		142,812 31
		2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	7,317 01	142,812 31		2,200,789 62
	EXPERIMENTAL FARM.—Continued.				
	FARM PROPER.—Continued.				
A. Smith	Oats	26 48			
O. Jackson	do	16 34			
W. Dodsworth	do	17 95			
James Looser	do	25 45			
J. McFavish	do	16 42			
G. Smith	do	16 39			
R. Proctor	do	21 03			
W. Kennedy	do	26 46			
James Goldie	Bran, etc	427 00			
R. Mitchell	Salt, etc	14 80			
Guolph Soap Co.	Soap	4 30			
J. & J. Livingston	Oil cake	27 20			
Experimental Dairy	Milk	6 32			
C. H. Dana	Sheep tags	7 00			
W. J. Rudd	Service of animals	10 00			
J. Kelly	do	12 60			
A. Stewart	Medicine	16 63			
A. B. Petrie	do	50			
J. H. Reed	do	39 50			
W. G. Smith & Co.	do	1 25			
W. Rennie's Sons	Linseed oil	16 68			
F. W. Stone	Sheep dip	10 00			
W. Rennie's Sons	do	21 50			
Hy. Wado	Membership fee to Association	7 00			
T. M. Hodson	do	2 00			
H. Gilchrist	do	3 00			
M. Lovering	Registering stock	16 50			
G. W. Franklin	do	10 00			
W. A. Shaffer	do	1 00			
G. Harding	do	11 25			
A. J. Temple	do	1 00			
F. W. Wicks	do	2 00			
O. Lea	do	18 65			

S. E. Pruther	do	16 10
J. M. Smith	do	15 10
J. J. Hemingway	do	54
H. Wade	do	53 25
American Guernsey Cattle Club	do	3 00
J. J. Gordon	do	4 10
G. Springer	do	10 70
F. McFarlane	do	10 90
G. Hardy	do	3 05
Geo. Franklin	do	13 68
W. Johnson	do	2 40
J. Hewer	do	66 50
J. A. Salzer Seed Co.	do	21 53
Nebraska Seed Co.	do	7 40
McElderry & McRae	do	6 68
G. J. Thorp	do	174 24
W. McCrae	do	5 20
J. W. Burns	do	3 00
Guelph Fat Stock Club	do	25 00
J. McAteer	do	5 25
Sundry newspapers	do	60 50
W. Hartley	do	9 00
J. M. Bond & Co.	do	25 40
W. Sallows	do	24 01
D. McKenzie	do	102 28
G. Howard	do	24 01
F. J. Shepherd	do	4 10
Geo. Beattie	do	21 80
J. Bergin	do	103 66
G. B. Morris	do	5 75
J. M. Bond & Co.	do	283 34
H. Harper	do	15 98
D. E. Macdonald	do	4 50
Newton & Co.	do	13 07
G. Williams	do	18 00
D. E. Macdonald	do	21 40
Jackson & Hallett	do	1 89
W. Buckle	do	1 80
E. Snell	do	1 67
Hobbs Hardware Co.	do	13 91
W. G. Smith & Co.	do	2 30
Waters Bros	do	18 02
Fielding & McLaren	do	1 50
G. B. Ryan	do	13 20
D. E. Rudd	do	3 60
Mrs. Gibson	do	6 00
W. Stanley	do	5 20
<i>Carried forward</i>		9,411 41
		142,812 31
		2,200,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	%	c	%	c
	<i>Brought forward</i>	9,411 41		142,812 31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	<i>FARM PROPER.—Continued.</i>				
D. Kennedy & Son	Coal	36 21			
Kloepfer & Co.	do	17 14			
W. Reid	Wood	6 00			
Guelph Light & Power Co.	Light	7 20			
Guelph Gas Co.	Gas	35 94			
S. Rogers & Co.	Oil	36 43			
R. Mitchell	do	4 53			
Emerson & Campbell	Implements	7 00			
W. Hartley	do	92 50			
J. McConnell	do	26 00			
D. Maxwell & Son	do	32 40			
Tolton Bros.	do	20 40			
T. Shaw	do	27 50			
A. Mills	Repairing tools	2 30			
Ontario Pump Co.	do	1 25			
J. Crowe	do	1 50			
Feeck & Co.	do	2 90			
R. Mitchell & Co.	Repairing implements	3 75			
Tolton Bros.	do	76 85			
R. Pigott	do	1 20			
A. Fleury & Sons	do	2 25			
S. & G. Penfold	do	6 60			
Waterloo Mfy. Co.	do	4 80			
Walker & Mahoney	do	1 15			
Wilkinson Plow Co.	do	1 65			
Foster & Rundle	do	2 88			
J. A. Tilk	Stabling horses	14 75			
E. W. Fitzgerald	Inspecting scales	3 00			
Geo. Bengough	Stationery	6 50			
R. H. Barber	do	7 50			
C. L. Nelles	do	17 60			
Innes & Davidson	do	30 70			
T. J. Day	do	9 00			

J. Smith	do	78	
Postmaster	Postage stamps	81 53	
Bell Telephone Co.	Messages	4 68	
G. N. W. Telegraph Co.	do	6 89	
C. P. R. Telegraph	do	9 30	
Canadian Express Co	Express charges	3 75	
Dominion Express Co.	do	3 59	
Grand Trunk Railway Co.	Freight charges	3 10	
T. Shaw	Travelling expenses	2 00	
James McIntosh	do	1 40	
A. McCallum	To pay sundries	4 80	
Sundry newspapers	Advertising		10,081 51
EXPERIMENTS.			
C. A. Zavitz	Twelve months' salary as Experimentalist	1,300 00	
Pay lists	Wages of Instructor, laborers, etc	3,155 73	
J. W. Thorp	Seeds	1 75	
J. Bruce & Co.	do	32 20	
Steele Bros. Co.	do	12 90	
G. J. Griffin	do	2 80	
Tew & Marshall	do	25	
J. Stafford	do	5 10	
D. Landreth & Sons	do	3 11	
F. Ford & Son	do	7 45	
James Vack	do	1 75	
J. J. H. Gregory & Son	do	9 26	
Johnston & Stokes	do	10 62	
J. M. Thorburn & Co.	do	6 60	
J. A. Summers	do	9 30	
L. May & Co.	do	6 70	
S. Wilson	do	8 00	
H. W. Wilcox	do	2 60	
W. W. Bernard & Co.	do	1 40	
A. G. McKenzie	do	2 80	
J. S. Pearce & Co	do	3 89	
P. Henderson & Co	do	25	
F. Barteldes & Co.	do	65	
J. C. Vaughan & Co.	do	7 03	
F. C. Huntington & Co.	do	1 60	
W. Kenne	do	2 45	
J. H. Mitchell	do	25	
J. Harris & Co.	do	15	
H. W. Raïson & Co.	do	3 45	
W. H. Maule	do	4 00	
W. D. Thomas	do	19 16	
Steele, Briggs, Marcon Co	do		
Carried forward		4,623 45	2,209,789 62
		10,081 51	142,812 31

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Sutton & Co		4,623	45	10,081	51	142,812	31
Robert Evans & Co	Brought forward						2,209,789 62
J. Lamb	EXPERIMENTAL FARM.—Continued.						
H. A. Dreer	EXPERIMENTS.—Continued.						
G. W. P. Gerard	Seeds	3	50				
J. O. Saltzer Seed Co	do	1	42				
J. L. Childs	do	1	00				
A. Menger	do	5	40				
G. T. Hartell	do	1	75				
H. Mungesser	do	1	25				
Northrup, Prash & Goodwin Co	do	65					
W. M. Newman	do	70					
A. W. Livingstone & Son	do	1	39				
Iowa Seed Co	do	10	41				
W. Ewing & Co	do	30					
James Hewer	do	2	05				
G. J. Thorp	do	4	20				
J. R. White	do	2	42				
R. Dawson	do	20					
J. C. Suffern	do	58	12				
P. H. Pook	do	7	70				
E. B. Koeb	do	4	00				
J. W. Burns	do	1	20				
J. McNally	do	72					
Tolton Bros	do	75					
D. Kennedy	Manure	2	00				
M. French	do	2	25				
K. Hadden	do	6	75				
W. H. Partridge	do	8	25				
D. Kennedy & Son	do	14	25				
G. Strome	do	4	80				
H. Walker	do	9	00				
	do	27	75				
	do	3	00				
	do	3	00				

H. G. Cockburn.....	do	6 60
J. Robertson.....	do	15 00
R. H. Crowe.....	do	11 25
J. V. Johnston.....	do	2 25
P. Spragg.....	do	3 00
P. Hartnett.....	do	4 20
A. Levy.....	do	6 00
R. Hadden.....	do	2 25
H. Brabson.....	do	3 00
J. P. Kelly.....	do	3 00
W. F. Mitchell.....	do	2 25
Mrs. Thorne.....	do	50
Standard Fertilizer Co.....	Fertilizer	40 50
W. Hartley.....	Implements, tools, etc	65 00
W. O'Connor.....	do	6 75
Tolton Bros.....	do	120 00
P. Grant & Son.....	do	5 50
Tolton Bros.....	do	9 81
C. Thain.....	Repairs to implements, machinery, etc	8 60
G. Howard.....	do	9 68
G. Beattie.....	do	7 80
W. Sallows.....	Harness and repairs	23 57
R. Stewart.....	Blacksmithing	40 97
Guelph Gas Co.....	Lumber, etc	15 94
G. B. Morris.....	Gas	88 57
22 Marshall & Lyon.....	Hardware, etc	4 25
37 E. R. Bollert.....	Photographing	14 53
Waters Bros.....	Furnishings	1 30
D. Williamson & Co.....	do	53
W. G. Smith & Co.....	do	9 28
W. F. Mitchell.....	do	90
F. W. Stone.....	do	1 25
R. Wightman.....	Sheep dip	2 25
H. Murton.....	Cattle wash	2 50
T. E. Walsh.....	Bran, etc	7 80
T. J. Day.....	Hay	70 94
R. W. Petrie.....	Stationery	25
F. Numan.....	do	26 75
G. I. Nelles.....	do	17 95
John Smith.....	do	2 35
Canadian Express Co.....	do	4 70
G. T. Railway Co.....	Charges	74 44
C. P. Railway Co.....	Freight charges	11 47
Collector of Customs.....	do	3 31
E. W. Fitzgerald.....	Duty charges	5 70
C. A. Zavitz.....	Inspecting scales	1 50
	Travelling expenses	29 90
		5,610 97
		142,812 31
		2,209,789 62

Carried forward.....

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.
	<i>Brought forward</i>		15,692 48	142,812 81	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	EXPERIMENTAL DAIRY.				
F. C. Rogers	Twelve months' salary as Butter-maker.....	600 00			
Pay lists	Wages of laborers, etc.....	578 02			
James Taylor	Cow.....	40 00			
J. & R. Crowe	Jersey cow.....	100 00			
Thomas Gray	Ayrshire bull.....	150 00			
G. Toyne	Pigs.....	83 36			
T. Simpson	do.....	83 36			
W. J. Moriarty	do.....	126 00			
C. J. White	do.....	52 00			
W. Smithrell	do.....	32 50			
George Barber	do.....	33 00			
H. H. Deane	Expenses purchasing pigs.....	6 39			
W. G. Smith & Co.	Medicines.....	17 18			
A. B. Petrie	do.....	57			
J. H. Reid	do.....	7 75			
A. Stewart	do.....	9 73			
D. E. Smith	Registration of stock.....	1 00			
American Jersey Cattle Association	do.....	14 00			
G. Clemoses	do.....	2 55			
James Goldie	Chopped gram, etc.....	358 20			
E. J. Present	do.....	1 86			
W. Carter	Oats, peas, etc.....	23 25			
James Hewer	Peas.....	59 00			
W. Gerrie	Hay.....	6 63			
R. Moody	Milk.....	2 64			
T. M. Hoskin	do.....	1 54			
J. F. ewer	Oil cake.....	15 90			
A. Boyd	Livestock and cotton-seed meal.....	38 85			
G. B. Morris	Hardware, etc.....	55 98			
J. M. Bond & Co	do.....	99 65			
R. Stewart	Lumber.....	8 91			
B. Schenick	Pump.....	11 00			

Dodge Wood Split Pulley Co.	Pulleys	15 02
Barr Bros	Table and chair	10 40
J. D. Williamson & Co	Furnishings	33 23
Creamery Supply Co.	do	42 25
W. J. Cluff	do	3 75
G. Beattie	do	15 85
D. E. Ridd	do	2 00
J. Dilworth	do	1 50
G. D. Pringle	do	1 75
J. A. Davis	do	1 50
D. Kennedy & Son	do	6 35
J. S. Pearce & Co	do	6 35
Eby, Blain & Co	do	2 70
Hobbs Hardware Co.	do	13 91
D. Musselman	do	3 00
McElderry & McCrae	do	1 65
W. Smiley	do	7 40
F. Wilson	do	7 80
R. Mitchell	do	7 55
Brydon & Christie	do	75
Toronto Salt Works	do	4 90
J. E. Prance & Co.	do	50
G. Williams	do	45
G. Howard	do	20 83
J. McCrae	do	8 64
J. Kennedy & Son	Fuel	151 18
Kloefer & Co	do	79 47
W. Sallows	Blacksmithing	31 89
J. L. Dixon	do	1 30
Tolton Bros.	Repairing machinery, etc.	1 50
P. Grant & Son	do	1 25
J. Crowe	do	10 37
Matthews, Reid & Co	Repairing vehicles	2 25
J. A. Saltzer Seed Co	Seed	8 75
Nebraska Seed Co	do	8 20
E. Morris	Cab hire	75
H. Heard	Packing ice	3 60
T. Foster	do	3 12
T. P. Carter	do	8 49
J. A. Angell	Travelling expenses	3 50
James Mills	do	2 00
F. E. Ianfield	do	2 75
H. H. Deane	do	5 05
R. W. Green	do	4 35
Postmaster	Postage stamps	29 50
Innes & Davidson	Stationery, etc	4 00
John Smith	do	88
Borden & Selleck Co.	do	4 00
<i>Carried forward</i>		3,201 00
		15,692 48
		142,812 31
		2,209,789 62

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	3,201	00	15,692	48	142,812	31	2,209,789	62
	EXPERIMENTAL FARM—Continued.								
	EXPERIMENTAL DAIRY.—Continued.								
T. J. Day.....	Stationery etc	13	59						
C. L. Nelles.....	do	1	00						
F. Numan.....	do	4	40						
Ball Telephone Co.....	Messages	2	75						
C. P. R. Telegraph.....	Telegrams	7	78						
G. N. W. Telegraph Co.....	do	7	37						
Canadian Express Co.....	Charges	21	20						
Dominion Express Co.....	do	4	70						
G. T. Railway Co.....	Freight charges	40	25						
C. P. Railway Co.....	do	4	57						
Collector of Customs.....	Duty charges	2	60						
E. W. Fitzgerald.....	Inspecting scales	2	50						
W. Newby.....	Repairing scales	50							
T. B. Miller.....	Experimenting in cheese	8	00						
Sundry newspapers.....	Advertising	36	50						
A. McCallum.....	To pay sundries	4	05	3,855	76				
	TRAVELLING DAIRY.								
W. J. Palmer.....	Services as Instructor	217	74						
F. B. Linfield.....	do	308	06						
G. E. Day.....	do	242	98						
W. L. Carlyle.....	do	499	95						
H. L. Beckett.....	do	296	42						
J. A. McTavish.....	do	362	50						
F. C. Harrison.....	do	34	00						
James Hume.....	do	362	50						
L. Hay.....	do	47	30						
H. L. Beckett.....	Services caring for horses	408	85						
W. L. Carlyle.....	Travelling expenses and disbursements	865	56						
G. E. Day.....	do	365	06						
F. B. Linfield.....	do	97	27						

H. H. Dean.....	do	83 11		
F. C. Harrison.....	do	74 67		
G. Beattie.....		15 00		
G. B. Morris.....	Harness, etc.	3 50		
G. B. Ryan.....	Hardware	1 40		
E. R. Bollert & Co.....	Furnishing	8 93		
A. B. Petrie.....	do	4 45		
G. B. Morris.....	do	2 70		
Creamery Supply Co.....	do	11 65		
E. Glenghen.....	do	1 10		
W. Davies Co.....	do	4 45		
J. S. Pearce & Co.....	Churns, testers, etc	69 95		
S. & G. Fenfold.....	Repairing vehicles	37 00		
D. McKenzie.....	Blacksmithing	6 12		
C. P. R. Telegraph.....	Telegrams	2 72		
G. N. W. Telegraph Co.....	do	4 36		
G. T. Railway Co.....	Freight charges	9 12		
Canadian Express Co.....	Charges	1 05		
Bell Telephone Co.....	Messages	25		
S. M. Newton.....	Stationery	10 00		
Innes & Davidson.....	do	20 00		
F. C. Brown.....	Rent of hall	2 00		
E. Amis.....	do	4 70		
Farm Department.....	Keep of horses	115 80		
Stundry newspapers.....	Advertising	4 50		
			4,607 72	
DAIRY SCHOOL.				
Pay lists.....	Wages of butter-makers, etc	635 16		
Sundry persons.....	Milk supplied	2,635 17		
J. Bell.....	Gathering milk	12 15		
Peter Leang.....	do	80 03		
T. B. Williams.....	Travelling expenses canvassing for milk	44 35		
S. K. Lee.....	do	6 00		
H. H. Dean.....	do	8 54		
P. Leang.....	do	4 00		
T. B. Miller.....	do	66 10		
J. S. Pearce & Co.....	Furnishings	531 52		
Creamery Supply Co.....	do	15 65		
W. J. Cluff.....	do	3 00		
W. F. Forrest.....	do	25 00		
D. H. Laxalan.....	do	4 00		
W. Sunley.....	do	52 05		
Eimer & Amend.....	do	15 60		
Geo. Williams.....	do	1 15		
R. Mitchell.....	do	3 80		
A. B. Petrie.....	do	50		
		4,043 77	23,655 96	142,812 31
				2,209,789 62

Carried forward.....

AGRICULTURE.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
	<i>Brought forward</i>	4,043 77	22,655 96	142,812 31	2,209,789 62
	EXPERIMENTAL FARM.—Continued.				
	<i>DAIRY SCHOOL.—Continued.</i>				
	Furnishings	52			
J. Edmondson	do	60			
A. Stewart	do	50			
J. D. Williamson & Co.	do	1 10			
N. Moore	do	75			
E. L. Bollert & Co	do	85			
Vermont Farm Machine Co. ..	Butter extractor and separator ..	463 20			
do	Separator	300 00			
J. H. Reid	Sleigh	8 00			
R. Parkes	do	20 00			
G. Sleenan	do	10 00			
Guolph Carriage Top Co.	Repairs to vehicles	4 50			
S. & G. Penfold	Charges	16 90			
Express Co.	Freight charges	2 20			
C. P. Railway Co.	do	65 57			
G. T. Railway Co.	Duty charges	47 70			
Collector Customs	Livery hire	4 00			
A. McLean	Cab hire	4 00			
E. Morris	Stationery	7 59			
T. J. Day	do	7 80			
Hines & Davidson	do	40			
F. Numan	do	10 00			
James Hough	Postage stamps	5 00			
Postmaster	Advertising	46 00			
Sundry newspapers			5,070 95		
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ARBORETUM, VINEYARD, VEGETABLE GARDEN AND LAWN.				
	Services as Foreman	29 17			
James Forsyth	do Gardener	550 00			
W. Squired	do Assistant Gardener	500 00			
A. James	Wages, teamsters and laborers	1,866 59			
Pay list					

Sturdy persons.....	Picking fruit.....	36 35
A. Birnstill.....	Flower pots.....	45 62
G. Webber.....	Tub.....	2 75
W. F. Saunders & Co.....	Sprayers, etc.....	50 60
J. A. Simmers.....	Plants.....	7 65
A. M. Smith.....	Trees.....	37 50
J. A. Bruce & Co.....	Seeds.....	20 70
G. J. Thorpe.....	do.....	19 33
Steele, Briggs, Maroon Seed Co.....	do.....	2 15
Central Cigar Co.....	Tobacco stems.....	2 50
J. Swan.....	Manure.....	2 80
S. Borthwick.....	do.....	37 80
E. H. Hinton.....	do.....	3 00
M. Holson.....	do.....	3 00
J. Parker.....	do.....	3 00
J. McNally.....	do.....	1 50
P. Borthwick.....	do.....	8 25
W. Sallows.....	Blacksmithing.....	16 65
Matthews, Reid & Co.....	do.....	4 95
J. Crowe.....	do.....	2 62
G. Howard.....	do.....	7 13
R. Stewart.....	Thsmithing.....	14 49
G. E. Morris.....	Lumber.....	73 44
J. M. Bond & Co.....	Hardware.....	10 58
12 J. O'Donnell.....	do.....	22 00
25 Foster & Kniddle.....	Building eastern.....	4 41
F. J. Hough.....	Repairing boiler.....	5 40
J. Abell.....	do.....	6 20
J. L. Dixon.....	Repairs to lawn mower.....	7 90
F. J. Hough.....	do.....	27 35
A. R. Woodyatt.....	do.....	18 35
G. E. Ryan.....	do.....	10 72
P. Spragg.....	Furnishings.....	13 25
J. W. Queen & Co.....	do.....	25 20
A. E. Petrie.....	do.....	6 68
McElherry & McCrae.....	do.....	1 00
E. A. Smith.....	do.....	2 00
A. J. Fitzsimmons.....	do.....	50
J. H. Reid & Co.....	do.....	4 00
Burr Bros.....	Desk, etc.....	10 00
D. Kennedy & Son.....	Fuel.....	1 46 12
Klompfer & Co.....	do.....	714 68
Express Co.....	Charges.....	2 05
G. T. Railway.....	Freight charges.....	68 64
C. P. R. Co's telegraph.....	Messages.....	66
Humes & Davidson.....	Stationery.....	1 50
J. Smith.....	do.....	1 00
<i>Carried forward.....</i>		4,414 43
		28,726 91
		142,812 31
		2,209,789 62

AGRICULTURE.—*Concluded.*—HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	£	s	d.	£	s	d.	£	s	d.
	<i>Brought forward</i>	4,414	43		28,726	91		142,812	31	2,209,789 62
	EXPERIMENTAL FARM.—<i>Continued</i>									
	NURSERY, FOREST TREE PLANTATION, ORCHARD, ETC.— <i>Continued.</i>									
T. J. Day.....	Stationery.....	2	00							
G. Ansley.....	do.....	8	50							
Postmaster.....	Postage stamps.....	4	00							
A. McCallum.....	To pay sundries.....	25			4,429	18				
	MECHANICAL DEPARTMENT.									
	Twelvemonths' salary as foreman.....	700	00							
	do carpenter.....	600	00							
	Hardware.....	43	61							
	Fuel.....	28	88							
	Stationery.....	1	50							
					1,373	99				
					84,530	08				
	Less Receipts:—									
	Farm produce.....	848	66							
	Garden do.....	50	00							
	Stock.....	3,234	11							
	Service of animals.....	155	00							
	Experimental dairy.....	3,177	04							
	Dairy school.....	285	00							
	Miscellaneous.....	19	25							
					7,769	06				
								26,761	02	
	Total Agriculture									169,573 38

HOSPITALS AND CHARITIES.

The Treasurer—
 Toronto
 Homeopathic Hospital,
 Toronto
 Hospital for Sick Children,
 Toronto
 City Hospital, Hamilton
 St. Joseph's Hospital,
 Hamilton
 General Hospital, Kingston
 Hotel Dieu Hospital,
 Kingston
 General Protestant Hospital,
 Ottawa
 Roman Catholic Hospital,
 Ottawa
 House of Mercy, Lying-in-Hospital,
 Ottawa
 General Hospital, London
 St. Joseph's Hospital,
 London
 General and Marine Hospital,
 St. Catharines
 General Hospital, Galt
 General Hospital, Guelph
 St. Joseph's Hospital,
 Guelph
 General Hospital Pembroke
 General Hospital, Mat-tawa
 J. H. Stratford Hospital,
 Brantford
 St. Joseph's Hospital,
 Port Arthur
 Belleville Hospital, Belleville
 St. Vincent de Paul Hospital,
 Brockville
 General Hospital, Brockville
 General and Marine Hospital,
 Collingwood

Legislative grant

24,067 84
 2,903 48
 7,266 00
 6,429 47
 2,360 70
 5,887 26
 3,909 79
 5,043 62
 5,464 68
 2,126 79
 5,325 23
 1,409 30
 1,846 68
 1,175 27
 2,957 68
 2,739 99
 1,430 54
 1,869 66
 2,322 82
 1,134 89
 1,761 42
 1,256 06
 1,818 27
 612 62

Carried forward.

98,019 96

2,379,362 95

HOSPITALS AND CHARITIES.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	93,019	96	2,379,362	95		
HOSPITALS AND CHARITIES.—Continued.							
The Treasurer—	Legislative grant						
Nichol's Hospital, Peterborough	do	2,087	66				
St. Joseph's Hospital Peterborough	do	844	54				
The Hotel Dieu Hospital, Windsor	do	1,137	68				
St. Joseph's Hospital, Chatham	do	1,218	30				
General Hospital, Stratford	do	1,033	65				
House of Industry, Toronto	do	2,591	47				
House of Providence, Toronto	do	5,318	53				
House of Providence (Incurable Ward), Toronto	do	5,987	40				
Home for Incurables, Toronto	do	5,651	25				
Aged Women's Home, Toronto	do	379	40				
St. John's Hospital, Toronto	do	1,292	25				
Convalescent Home, Toronto	do	1,446	40				
The Church Home, Toronto	do	278	18				
House of Refuge, Hamilton	do	2,110	57				
Home for Aged Women, Hamilton	do	574	00				
St. Peter's Home, Hamilton	do	878	55				
House of Industry, Kingston	do	1,391	18				

House of Providence, Kingston	2,716 56
Roman Catholic House of Refuge, London	1,561 56
Aged Men's Home, Lon- don	623 77
Home for Aged Women, London	392 56
Convalescent Home, Lon- don	260 10
St. Patrick's Refuge, Ot- tawa	2,974 58
St. Charles' Hospice, Ot- tawa	2,049 25
Home for the Aged, Ot- tawa	694 19
Orphans' Home, Refuge Branch, Ottawa	434 77
Home for Friendless Wo- men, Ottawa	781 13
The Refuge of Our Lady of Charity, Ottawa	2,739 21
House of Providence, Guelph	855 82
The Thomas Williams Home, St. Thomas	386 75
House of Providence, Dundas	2,693 32
Home for the Friendless, Chatham	401 25
The Widows' Home, Brantford	294 42
Home for the Friendless, Belleville	193 97
The Protestant Home, Peterborough	568 75
House of Providence, Peterborough	690 06
Old Ladies' Home, Galt, Home for the Friendless, Windsor	106 12
Roman Catholic Orphan Asylum, Toronto	449 96
Orphans' Home, Toronto	2,371 71
Girls' Home, Toronto	1,385 40
Boys' Home, Toronto	639 10
Newsboys Lodgings, Tor- onto	693 18
do	78 14
Carried forward	154,278 60
	2,379,362 95

HOSPITALS AND CHARIT.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	154,278	60	2,379,362	95		
HOSPITALS AND CHARITIES.—Continued.							
The Treasurer—	Legislative grant	1,524	66				
Infants' Home and Infirmary, Toronto	do	415	42				
St. Nicholas' Home, Toronto	do	418	44				
The Haven, Toronto	do						
The Haven and Prison Gate Home, Toronto	do	117	00				
St. Mary's Orphan Asylum, Hamilton	do	963	44				
Orphan Asylum, Hamilton	do	131	04				
Boys' Home, Hamilton	do	559	12				
Girls' Home, Hamilton	do	373	56				
Home for Friendless, Hamilton	do	590	64				
Orphans' Home, Kingston	do	455	48				
House of Providence Orphan Asylum, Kingston	do	462	04				
Hotel Dieu, Kingston	do	262	26				
Orphans' Home, Ottawa	do	342	92				
St. Patrick's Orphan Asylum, Ottawa	do	441	20				
St. Joseph's Orphan Asylum, Ottawa	do	874	58				
Roman Catholic Orphan Home, London	do	556	48				
Protestant Orphan's Home, London	do	363	16				
Women's Refuge and Infants' Home, London	do	273	57				
Protestant Home (Orphan Branch) St. Catharines	do	121	30				
Orphan Asylum, St. Catharines	do	325	58				

Orphan, Asylum, Fort William				345 80
Hotel Dieu Orphanage, Windsor				37 80
Industrial Refuge, Toronto				208 54
Good Shepherd Female Refuge, Toronto				308 32
Warwick & Sons				123 55
W. Barber & Bros.				19 24
Printing and binding				
Paper				
Total Hospitals and Charities				164,896 24
REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.				
GOVERNMENT HOUSE.				
Gas		884 25		
Coal oil		4 25		
Water		287 38		
Ice		47 60		
Conger Coal Co		877 38		
Elias Rogers & Co		426 81		
Wages of carpenters, bricklayers, laborers, carters, etc		2,554 66	2,527 67	
Tinsmithing, etc.		471 12		
Painting, glazing, etc		201 95		
Lime whitening		182 30		
Locksmithing		20 80		
"		39 05		
Radiators, etc.		61 50	3,469 88	
Castings, etc		103 09		
Hardware, etc.		138 64		
Lumber		240 53		
Brick, etc.		15 75		
Repairing elevator		63 50	559 51	
Repairing boiler		6 13	69 63	
Carried forward			6,625 69	2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> ..		6,626 69		2,514,259 19
	GOVERNMENT HOUSE.—Continued.				
J. & J. L. O'Malley	Upholstering, etc	151 50			
J. Derwick & Co.	Furnishings	4 00			
Glover Harrison Estate	do	8 25			
Wheler & Bain	do	70 23			
McDonald & Willson	do	28 58			
Lockhart & Co.	do	1 65			
J. Kay, Son & Co	do	374 05			
W. H. Sparrow	do	36 80			
N. J. Catto & Son	do	30 31			
The Pautechneca	do	70 00			
W. A. Murray & Co.	do	130 40			
A. McLean	do	15			
John Smith	Flags, etc	23 00		923 92	
O. & E. Grainger	Bulbs	32 75			
Steele-Briggs-Marcon Seed Co	Seeds, etc	36 82			
J. A. Simmers	do	30 80			
J. Davis & Sons	Flower pots, etc	32 03			
F. Tynan	Tub	6 00		138 37	
P. Bent	Clearing snow from walks	60 00			
G. Duthie	do roofs	10 00			
James Cowan	Cleaning chimnies	15 00			
D. W. Smith	Cleaning curtains, etc	25 60			
Sundry newspapers	Advertising <i>re</i> fuel		110 60		
			15 00		7,814 58
	OLD PARLIAMENT BUILDINGS.				
Consumers' Gas Co	Gas	487 71			
Waterworks Department	Water	731 38			
Elias Rogers & Co	Fuel	356 25			
Conger Coal Co	do	241 90			

Lake Simcoe Ice Co	Ice	45 90	1,940 27	
Knickerbocker Ice Co	do	24 05		
John Ritchie	Plumbing	36 85		
G. P. Buckley	Locksmithing	24 80		
W. J. Whitten & Co	Tinsmithing, etc.	69 15		
Wheeler & Bain	do	37 78		
W. Milligan	Painting and glazing	22 55		
Gurney Foundry Co	Castings, etc	9 75		
J. Morrison Brass Mfg. Co.	do	19 60		
C. F. Potter	Repairing battery	20 25	240 73	
C. Rogers Sons & Co	Furniture, etc.	90 80		
J. & J. L. O'Malley	Upholstering furniture	65 60		
J. Little	Repairing furniture	1 50		
Hooper & Co	Furnishings	80		
King & Vorston	do	15 00		
J. Derwick & Co.	do	2 00		
M. Cook	do	2 00		
George Evans	do	6 15		
Mrs. C. H. Chase	do	1 85	185 70	
G. Dunthie	Clearing snow from roofs	50 00		
J. Malloy	do walks	100 00		
W. Berry	Cleaning closets	20 00		
Pay lists			170 00	
Mrs. Chase	Care of grounds, buildings, cleaning up, etc. (part of services in 1892)	597 77		
M. McLaughlin	Office cleaning, immigration offices, etc	68 50		
E. McDonell	Services as Fireman	37 00		
J. Ryan	do Housekeeper	150 00		
	Carting ashes	13 60		
C. W. Coleman	Care of clocks	866 87		
Sundry newspapers	Advertising re fuel	46 00		
		18 50		
			3,468 07	
NEW PARLIAMENT AND DEPARTMENTAL BUILDINGS.				
Consumers' Gas Co	Gas	193 40		
Incandescent Electric Light Co	Light	2,005 72		
Incandescent Electric Light Co	Power current	736 68		
Lake Simcoe Ice Co	Ice	143 53		
Knickerbocker Ice Co	do	28 80		
Elias Rogers & Co	Fuel	7,063 19		
Conger Coal Co	do	1,140 13		
			11,251 45	
			11,251 45	11,282 65
				2,614,259 19

Carried forward

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

O WHOM PAID.	SERVICE.	\$	c.	%	\$	c.	\$	c.	
<i>Brought forward</i>									
NEW PARLIAMENT BUILDINGS.—Continued.									
A. M. Wickens	Twelve months' salary as Engineer and Inspector of Boilers	1,200	00						
Thomas Burns	do	720	00						
D. B. Wylie	do	420	00						
T. B. Robson	do	318	50						
A. Burchael	do	500	00						
James Wells	do	500	00						
R. Kilgour	do	136	00						
W. Davidson	do	153	68						
E. K. Lucas	do	587	50						
C. J. Peppin	do	166	00						
D. Kanach	do	540	00						
R. J. Griffiths	do	555	00						
J. M. Donaldson	do	400	50						
John Blunt	do	123	00						
James Banan	Two and one-half months' salary as Fireman	158	00						
John Clarke	do	3,637	51						
Pay lists	Wages, carpenters, laborers, steamfitters, carter, etc.	2,973	19						
Sundry persons	Office cleaning, scrubbing, cleaning lavatories, etc., etc.			13,676	38				
J. & J. L. O'Malley	Furniture, upholstering, etc.	1,706	65						
Office Specialty Co.	do	129	00						
C. F. Adams Co.	do	10	50						
C. Rogers & Sons Co.	do	292	95						
G. F. Bostwick	do	71	50						
Gendron Mfg. Co.	do	2	25						
E. Potts	do	1	30						
London Furniture Mfg. Co.	do	3	50						
Byron & Ryan	do	61	75						
King & Yorston	do	81	50						
John Kay Son & Co.	Carpets, linoleum, etc.	215	79						
John Macdonald & Co.	do	139	85						
J. & J. L. O'Malley	do	66	81						
				11,251	45				
						11,282	65	2,544,259	19

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	1,716 62	28,286 58	11,282 65	2,544,259 19
	NEW PARLIAMENT BUILDINGS.—Continued.				
W. O. Littleford	Furnishings	60			
B. Hubotson	do	55			
W. Edwards	do	1 64			
J. H. Farr & Co	do	5 00			
Withrow & Hillock	do	177 25			
John Inglis & Sons	Iron wheelbarrows	55 00	1,901 66		
W. Milligan	Japannot signs, lettered	214 05			
25 McDonald & Willson	Repairing range	22 70			
44 W. Boyd	Repairing furniture, etc.	22 50			
F. C. Burroughes	do	40 00			
Geo. France	Repairing crockery	2 40			
Otis Bros. & Co	do elevator	10 88			
W. H. Sparrow	do filter	5 60			
Haukley Bros	do do	7 08			
D. H. Cunningham	do clocks	2 25			
J. & J. Taylor	Locksmithing	75	113 31		
6 T. Buckley	do	83 25			
J. L. Timstn	do	1 00			
R. J. Howenden	Glazing	80 67			
M. O'Connor	Staining and varnishing furniture	1,040 95			
G. Evans	Tinsmithing	29 59			
James Morrison Brass Mfg. Co.	Castings	38 18			
W. Rosebrugh & Sons	Hardware, etc	122 75			
Rice Lewis & Son	do	107 50			
J. B. Smith & Sons	Lumber	263 53			
W. Simpson	Lumber and carpentering	18 39			
Consolidated Plate Glass Co	Glass	22 53			
R. J. Howenden	do	65 85			
J. Fletcher	Sashes for lavatories	17 44			
			1,236 21		656 17

Toronto Electrical Works	Supplies and repairs	39 09	
Canadian General Electric Light Co.	Supplies	4 96	
Incandescent Light Co.	do	3 04	47 09
E. H. Kellogg & Co.	Machine oil, etc.	49 00	
McCull Bros. & Co.	do	34 80	
L. B. Montgomery & Co.	Engineers' supplies	126 05	
Haworth Belling Co.	do	6 75	
N. L. Piper & Son	do	11 95	228 55
W. Berry	Cleaning	16 00	
M. O'Connor	Cleaning windows	60 60	
C. W. Coleman	Care of clocks	76 60	
Sundry newspapers	Advertising <i>et</i> fuel	45 00	
		34 30	32,893 52
EDUCATIONAL DEPARTMENT, NORMAL AND MODEL SCHOOL BUILDINGS, TORONTO.			
Consumers' Gas Co.	Gas	369 72	
Water Works Department	Water	998 13	
Knickerbocker Ice Co.	Ice	10 40	
Songer Coal Co.	Fuel	883 73	
St Elias Rogers & Co	do	1,944 15	4,206 13
Pay lists	Wages carpenters, bricklayers, steamfitters, laborers, etc	191 75	
W. J. McCleary	Services as Carpenter	600 00	
J. Bennet	do Night Fireman	105 00	
S. R. Morrison	do Acting Assistant Engineer	9 75	906 50
J. B. Thompson	Painting, graining, etc.	555 48	
R. H. Thomson	Lettering sign	2 50	
G. Dunthie & Sons	Slating	121 50	
Geo Ringham	Tinsmithing, etc.	232 55	
Hatch & Shipway Mfg. Co.	Locksmithing, etc.	70 13	
E. H. Roberts	do	2 15	
J. Inglis & Sons	Grate bars	37 77	
Gall, Anderson & Co.	Lumber	19 77	
C. R. Peterkin	do	86 15	
J. Mounce	Blacksmithing	5 00	
Joseph Murphy	Plastering, etc.	144 10	
John Ritchie	Plumbing	99 85	1,376 97
James Morrison Brass Mfg. Co.	Castings, etc.	132 64	
M. & J. L. Vokes	Hardware	123 20	
		255 84	6,489 60
	<i>Carried forward.</i>		44,176 17
			2,544,259 19

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	255	84	44,176	17	2,544,259	19
EDUCATIONAL BUILDINGS.—Continued.							
G. Pearsall	Hardware.....	75					
American Oil Co.	Oil.....	10	00	286	59		
Kent Bros.	Care of clocks	60	00				
Kent Bros.	Clock and repairs	5	25				
N. T. Lyon	Glass	6	40				
Canada Mineral Wood Co.	Covering pipes	53	45				
H. Topf	Repairing chairs.....	3	25				
Water Works Department	Repairing valve	4	33				
Consumers' Gas Co.	Repairing gas meter	7	50				
Shipway Iron & Bell Works	Speaking tubes and bells.....	28	25	168	43		
G. Rogers & Sons Co.	Upholstering, etc.....	59	00				
G. F. Bostwick	Furniture.....	70	00				
C. Rogers & Sons Co.	do	35	00				
James Stewart	do	12	00				
R. S. Williams & Son	Piano, etc.....	309	00				
J. Kay, Son & Co.	Carpets.....	42	24	527	84		
C. Bragg & Co.	Furnishings.....	6	15				
Gutta Percha Mfg. Co.	do	30	33				
Lyman Bros. & Co.	do	5	01				
Fletcher Mfg. Co.	do	54	20				
C. Potter	do	2	00				
T. Eaton Co.	do	90	77				
Walker & Son	do	25					
J. N. Storey	do	2	00				
H. Miller & Co.	do	2	20				
Copp, Clark Co.	do	1	80				
Auld & Conger	do	22	35				
Morse Soap Works	do	5	01				
Toronto Rubber Co.	do	4	00				
American Fair	do	3	94				
E. Potts	do	9	75				
L. McCorkindale	do	7	60				

REPAIRS AND MAINTENANCE — GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
<i>Brought forward</i>					
NORMAL SCHOOL, OTTAWA.					
Ottawa Gas Co.....	Gas.....	110	80		
City of Ottawa.....	Water.....	48c	00		
J. G. Butterworth & Co.....	Fuel.....	1,801	90	55,914	68
J. Henry.....	do.....	14	25		
G. A. Harris.....	do.....	288	75	2,703	70
Harris & Campbell.....	Furniture, etc.....	67	45		
James Hope & Co.....	Furnishings.....	21	30		
Bryson, Graham & Co.....	do.....	143	42		
C. S. Shaw & Co.....	do.....	22	15		
Stephens Bros.....	do.....	8	65		
E. Marriott.....	do.....	12	00		
Common Sense Mfg. Co.....	do.....	1	00	275	97
D. Goyer.....	Clocks.....	13	00		
do.....	Care of clocks.....	96	00	103	00
Steele, Briggs, Marcon Seed Co.....	Seeds, plants, etc.....	13	95		
D. O'Connor.....	Sash for hot-bed.....	13	00		
Butterworth & Co.....	Tools, etc., for gardener.....	112	87		
J. H. Dwyer.....	Trees and plants.....	31	96		
J. Murphy.....	Saud.....	40		172	18
J. Delaire.....	Supplies <i>re</i> cleaning.....	50	00		
J. Uquhart.....	do.....	50	00		
O. Macdonald.....	do.....	50	00		
J. L. Orde & Son.....	Hire and tuning of piano.....	150	00		
W. Pease.....	Repairing saw.....	21	50		
				3,426	65

SCHOOL OF PRACTICAL SCIENCE.		AGRICULTURAL COLLEGE.	
Consumers' Gas Co.....	Gas.....	313 86	
Water Works Dept.....	Water.....	106 13	
Conger Coal Co.....	Fuel.....	1,295 80	
Eliaz Rogers & Co.....	do.....	67 05	1,782 84
Pay lists.....	Wages of carpenters, bricklayers, steamfitters, laborers, etc	582 96	
Geo. Evans.....	Tinsmithing.....	43 40	
M. O'Connor.....	Painting, glazing, etc	743 22	
E. H. Roberts.....	Lock-smithing.....	17 50	
J. E. Ellis & Co.....	Repairing clock.....	1 50	
Rice, Lewis & Son.....	ardware, etc	107 82	1,388 58
W. Rosebrough & Sons.....	do	34 36	
Jas. Morrison Brass Mfg. Co.....	Castings, etc	51 46	
T. Dean.....	do	23 15	
McColl Bros. & Co.....	Engine oil.....	38 37	
Haworth Belting Co.....	Leather belting.....	2 98	258 14
Geo. H. Hees & Co.....	Window shades.....	4 32	
Geo. F. Bostwick.....	Tablets for desks.....	119 45	
F. W. Umitt.....	Brushes, etc.....	58 20	
St. Aikenshead Hardware Co.....	Lantern.....	75	
J. E. Ellis & Co.....	Box bell.....	4 50	187 22
Sundry persons.....	Scrubbing.....	18 00	
Mrs. W. Graham.....	Washing towels.....	12 25	30 25
J. A. Simmers.....	Seeds.....	6 00	
F. W. Umitt.....	Lawn mower.....	14 25	20 25
Sundry newspapers.....	Advertising re fuel.....	15 00	15 00
			3,682 28
			5,269 50
			63,023 61
			2,544,259 19

Carried forward.....

REPAIRS AND MAINTENANCE.—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—Continued.

TO WHOM PAID,	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	345 57	5,269 50	63,023 61	2,544,269 19
	AGRICULTURAL COLLEGE.—Continued.				
J. M. Bond & Co	Hardware.....	111 96			
J. Morrison Brass Mfg. Co.	Castings, etc	38 85			
J. Crowe	do	14 63			
W. Sunley	do	6 45			
W. Stiffles	Brick.....	5 20			
Purdy, Mansell & Co	Japan, etc	3 75			
W. Sunley	Tinsmithing, etc	34 65	525 41		
¹² C ^o . Howard	do	45 80			
Peck & Co	Plumbing, etc	9 28			
J. H. White	Whitewashing	86 40			
J. O. Donnell	Plastering	33 70			
W. Sallows	Blacksmithing	39 95			
P. J. Shepherd	Painting, papering, etc	25 50			
T. A. Connie	do	202 91			
Burr Bros	Repairing furniture, etc	57 60	478 19		
J. A. Toyell	Repairing harness	15 50			
Savaco & Co	Repairing clocks	5 25			
G. D. Pringle	do	2 75			
P. Spragge	Repairing mattresses	42 74			
Northey Manufacturing Co.	Repairing pump	3 18			
J. L. Dickson	Repairing boiler	13 08			
H. Polson	do	50			
W. Sunley	do	1 25			
Foster & Rundle	do	8 24			
City Water Works	Repairing hydrant	4 00			
J. McConnell	Repairing vehicles	35 20			
S. & G. Penfold	do	37 40			
Burr Bros	Furniture	40 75	226 69		
Bennett Furniture Co	do	49 12			
P. Spragge	do	47 95			
R. Mitchell	Furnishings	85 96	137 82		

A. Mills	25 25		
G. B. Ryan & Co	157 50		
E. J. Downey	1 80		
J. M. Bond & Co	22 94		
H. Metcalf	8 00		
E. R. Bollert & Co	100 15		
Eureka Blanket Co	4 00		
(P. D. E. Rudd	8 06		
D. E. Macdonald	50		
G. L. McKay	11 91		
T. J. Day	27 30		
Fiedling & McLaren	19 53		
Waters Bros	26 77		
S. Rogers & Co	8 68		
J. In Smith	21 60		
McElderry & McCrae	2 60		
J. G. Walters	2 50		
A. J. Little & Co	2 00		
Kerr Bros	3 50		
J. D. Williamson & Co	3 10		
J. D. Pringle	5 00		
W. G. Smith & Co	14 92		
P. C. Allan	50		
A. Bruce & Son			
J. Bergen			
Canadian Express Co	3 55		
Dominion Express Co	60		
C. P. Railway Co	16 63		
G. T. Railway Co	2 67		
Collector Customs	6 90		
F. W. Winters	1 50		
do	119 08		
Services in engine room	2 70		
Services re sewerage	3 00		
Cleaning curtains			
do			
OSGOODE HALL.			
Consumers' Gas Co.	571 36		
Water Works Department	100 36		
Ice	23 45		
Knickerbocker Ice Co.	2,370 51		
Conger Coal Co.	189 33		
Elias Rogers & Co.			
			3,255 01
			70,387 72
			2,544,259 19
			569 87
			30 35
			120 58
			5 70
			7,364 11
			3,255 01
			8,255 01

Carried forward.

REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Concluded.*—PUBLIC BUILDINGS

TO WHOM PAID.	SERVICE.	\$. c.	\$. c.	\$. c.	\$. c.	
	<i>Brought forward</i>			3,255 01	70,387 72	
	<i>OSGOODE HALL.—Continued.</i>					
	Wages of carpenters, bricklayers, engineers, firemen, watchmen, laborers, etc		4,382 88			
	Locksmithing		25 65			
	do		1 00			
	Tinsmithing		925 25			
	Kalsomining, glazing, etc		339 73			
	Slating		82 55			
	Hardware.....		1 72	5,707 06		
	do		133 09			
	Castings etc		449 02			
	Lumber, etc		468 85			
	Bricks, pipe, etc		363 27			
	Furniture.....		317 85	1,415 96		
	do		19 75			
	do		1 20			
	Furnishings		1 55			
	do		3 75			
	do		4 10			
	do		14 22			
	do		16 36			
	do		72 98			
	do		1 00			
	do		7 00			
	do		6 40			
	Office cleaning.....		163 35	406 30		
	do		100 37			
	do		66 00			
	Cleaning ash pit.....		18 15			
	Cleaning chimneys		9 60			
	Cleaning snow from roofs		38 00			
	Repairing clock		3 50	395 47		
	W. Alexander.....					
	Mrs. C. Sutherland.....					
	C. Robinson.....					
	Janet Smith.....					
	J. Milligan.....					
	T. N. Hopkins.....					
	G. Duthie & Sons.....					
	W. H. Sparrow.....					
	Caldwell & Hodgins.....					
	King & Yorston.....					
	J. & J. L. O'Malley.....					
	Joseph Moses.....					
	G. S. Holmstedt.....					
	Genesee Oil Works.....					
	Hooper & Co.....					
	J. Catto & Son.....					
	T. Clarkson.....					
	J. T. Wilson.....					
	P. O'Brien.....					
	W. H. Sparrow.....					
	Caldwell & Hodgins.....					
	W. Rosebrugh & Sons.....					
	Jas. Morrison Brass Mfg. Co.....					
	J. B. Smith & Sons.....					
	W. Maguire.....					
	Aikenhead & Crombie.....					
	Pay lists					
	G. P. Buckley.....					
	J. L. Hicks.....					
	Geo. Evans.....					
	M. O'Connor.....					
	G. Duthie & Sons.....					

W. Alexander.....	Care of clocks.....	20 00				
J. E. Ellis & Co.....	do.....	7 00			50 50	
Sundry newspapers.....	Advertising <i>re</i> fuel.....				21 35	
	Less amount received on account of lighting and heating.....				11,291 65	
					890 00	10,401 65
	AGRICULTURAL HALL.					
Keith & Fitzsimons.....	Plumbing.....				23 39	
	Less rebate Consumers' Gas Co., 1892.....				3 47	19 92
	Total Repairs and Maintenance.....					80,809 29
	PUBLIC BUILDINGS.					
	ASYLUM FOR INSANE, TORONTO.					
	FURNITURE AND FURNISHINGS.					
J. B. Smith & Sons.....	Lumber.....				650 93	
Bryce & Co.....	do.....				186 05	
Miles & Slater.....	do.....				55 00	
Central Prison Industries.....	Brick.....				165 00	
J. Mahoney.....	Brick, stone, etc.....				417 88	
J. Vokes Stone Co.....	Window sills, etc.....				80 40	
A. W. Godson.....	Sand, etc.....				31 20	
Toronto Hardware Mfr. Co.....	Pipes, etc.....				49 00	
James Robertson Co.....	do.....				133 10	
Wheeler & Bain.....	do.....				12 20	
Wheeler & Bain.....	Range.....				35 00	
Toronto Radiator Mfr. Co.....	Radiators.....				188 10	
Doty Engine Works Co.....	Hot water boilers.....				259 50	
J. Inglis & Sons.....	Steel boilers.....				460 00	
Keith & Fitzsimons.....	Castings, etc.....				90 11	
Berr & Calder.....	do.....				9 64	
H. S. Howland, Sons & Co.....	Glass.....				14 50	
W. Tucker.....	Bricklaying.....				164 52	
					3,002 13	
	<i>Carried forward</i>					2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	%	c.	%	c.	
	<i>Brought forward</i>					3,002	13		2,025,068,48	
	ASYLUM FOR INSANE, TORONTO.—Continued.									
	FURNITURE AND FURNISHINGS.—Continued.									
B. Watson.....	Bricklaying.....					151	56			
G. Duthie & Sons.....	Slating.....					155	42			
B. Watson.....	Plastering.....					237	53			
Byron & Ryan.....	Furniture, etc.....					6	5	90		
Jolliffe & Co.....	do.....					315	43			
Pennington, Baker & Co.....	do.....					247	50			
Geo. F. Sproule.....	Furnishings.....					82	35			
C. Zaroni.....	do.....					9	00			
Byron & Ryan.....	do.....					41	50			
H. Miller & Co.....	do.....					49	90			
Central Prison Industries.....	Steel beds.....					204	00			
John Kay, Son & Co.....	Carpet, etc.....					586	22			
John Macdonald & Co.....	do.....					207	49			
Malcolm & Souter.....	do.....					857	90			
Central Prison Industries.....	Blankets, etc.....					631	70			
Alexander & Anderson.....	Quilts, etc.....					159	15			
Bell Telephone Co.....	Telephone system.....					550	00			
Dr. T. McAmish.....	System practical therapeutics.....					18	00			
				8,112	68					
	ASYLUM FOR INSANE, MIMICO.									
John Hanrahan.....	On account contract filter, root-house, etc.....			8,100	00					
Garson & Purser.....	Balance contract refractory branch cottages.....			1,352	00					
International Sewage & Purification Co.....	Polarite bags, etc, sewage disposal.....			1,087	54					
Collector of Customs.....	Duty charges.....			204	79					
Grand Trunk Railway.....	Freight charges.....			22	00					
C. G. Horetzky.....	Travelling expenses.....			30	05					
Canada Pipe Foundry.....	Water pipe.....			607	76					
H. F. Hodgson.....	Pike poles.....			3	00					
J. Walker.....	Services taking up and relaying water pipes.....			196	20					

J. Wallace	Teaming water pipe	8 00
F. Stean	Board of men <i>re</i> water pipe	9 25
F. Simpson	Use of tug, saw, etc., <i>do</i>	47 00
Pay lists	Men employed	48 04
Canadian Express Co.	Express charges	5 40
St. Lawrence Foundry Co.	Dram pipe	5 60
F. Belmore	Travelling expenses <i>re</i> new steam boiler	9 00
A. M. Wickens	<i>do</i>	1 00
R. Bond	Cab hire	5 25
K. Tully	Travelling expenses	80
R. P. Fairbairn	<i>do</i>	7 30
Sundry newspapers	Advertising for tenders	30 00
FURNITURE AND FURNISHINGS, ETC.		
Gall Lumber Co.	Lumber	204 30
J. B. Smith & Sons	<i>do</i>	405 15
Rice Lewis & Son	Hardware, etc.	40 75
Sanderson & Co.	Brush, etc.	26 55
H. S. Howland, Sons & Co.	Glass, etc.	119 34
Aikenhead Hardware Co.	Paints and oils	100 18
J. Maloney	Brick, lime, etc.	24 26
H. S. Howland, Sons & Co.	Iron pipe	30 15
W. od, Vallance & Co.	<i>do</i>	115 00
D. Plewes & Co.	Removing windmill and tank	338 35
Bennett & Wright	Radiators, etc.	245 20
Gurney Tilden Co.	Boiler	141 00
Central Prison Industries	Steel beds, blankets, etc.	425 50
Toronto Rubber Co.	Water beds	65 00
G. B. Meadows	Wire guards, etc.	365 00
A. R. Williams	Pipe machine, etc.	102 10
Sprague, Schuyler Mfg. Co.	Washing machine	263 11
C. W. Irwin	Freight, duty and charges washing machines	86 89
Pennington, Baker & Co.	Furniture	756 05
McCallum & Hall	<i>do</i>	713 90
McMaster & Co.	Carpets, etc.	62 70
Gowans, Kent & Co.	Crockery, glassware, etc.	42 10
Jolliffe & Co.	Window blinds	199 14
Byron & Ryan	Mattresses, pillows, etc.	136 40
Cordley & Hayes	Fibreware	108 00
Brown Bros	Calligraph	100 00
G. F. Sproule	Pictures	75 00
C. Clufhe	Surgical instruments	29 25
W. Halle & Co.	Piano	650 00
J. P. Crawford	Steamfitting	205 45
		11,729 98
		6,065 82
		17,795 80
		25,908 48
		2,625,068 48

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	£	£	£
	<i>Brought forward</i>				25,908 48
	ASYLUM FOR INSANE, LONDON.				
J. Purdom	On account contract annexes and dining rooms.....		5,118 70		
Gurney Foundry Co	Steam closets, etc. do		320 04		
Pay lists	do do		217 93		
J. Purdom	On account contract boiler house and addition to Pursar's residence		6,180 00		
Pay lists	do do		505 13		
do	Superintendent's house		258 37		
Keith & Fitzsimons	On account contract sewers discharge pipes.....		1,625 00		
J. Purdom	do Butcher's cottage.....		670 15		
Hobbs Hardware Co	Iron pipe, valves, etc., re steam heating		1,027 16		
E. & C. Gurney Co	Radiators do		2,804 60		
E. Leonard & Sons	Castings		176 40		
J. Purdom	Painting cottage and lodges and galvanized iron-work		1,800 00		
do	Embossed iron ceiling, main building		725 00		
F. R. Heakes	Travelling expenses		19 95		
C. Bodley	do		6 98		
Kivas Tully	do		32 30		
R. P. Fairbairn	do		23 20		
A. M. Wickers	do		10 65		
C. G. Horetzky	do		11 70		
C. Bodley	Services as Clerk of Works		504 00		
Sundry newspapers	Advertising for tenders		60 00	22,007 26	
	FURNITURE AND FURNISHINGS, ETC.				
Thos. Green & Co	Lumber, etc		134 85		
W. J. Craig	do		1,317 82		
J. H. Belton & Son	do		564 10		
Massey-Harris Co	do		82 00		
J. C. Dodd & Son	Frames, sash, etc.		190 55		
A. L. Cameron	Fire brick, cement, etc.		282 30		
W. J. Elevant	Lime and cement		145 80		
W. Heaman	do		218 43		
Bowman & Co	Cement		84 00		

Jos. Breen.....	Stone.....	56 00
D. Wade.....	Brick.....	24 00
Jos. Anderson.....	Gravel.....	100 00
Jas. Reid & Co.....	Hardware.....	92 15
Hobbs Hardware Co.....	Gas pipes, etc.....	187 05
Smith Bros.....	Pipes, etc.....	104 71
J. & W. Morrison.....	Bolts and washers.....	101 48
Laundry Machine & Supply Co.....	Wringer.....	275 00
E. Leonard & Sons.....	Engine, boiler, etc.....	430 00
Hoskins & Malloch.....	Fooder cart, corn trucks, etc.....	128 00
J. H. Bellon & Sons.....	Estilage cutter.....	82 00
Bell Telephone Co.....	Telephone system.....	105 08
Jno. Ferguson & Sons.....	Furniture.....	1,502 40
Central Prison Industries.....	Steel beds.....	640 00
R. Lewis.....	Window blinds.....	136 89
Robinson & Little.....	Bedding, etc.....	644 90
Jno. Green & Co.....	do.....	120 36
N. F. Yeo.....	Crockery.....	61 75
Thos. Gilman.....	Locks.....	40 00
R. C. Struthers.....	Table linen, etc.....	125 13
Jno. Green & Co.....	do.....	152 73
Hoskins & Malloch.....	Furnishings.....	85 00
W. Stevely & Son.....	do.....	328 50
N. W. J. Reid & Co.....	do.....	33 43
G. F. Spronle.....	do.....	105 00
Angus Morrison.....	Constructing closets.....	12 50
F. Bickley.....	do.....	19 12
T. Murphy.....	do.....	24 75
Geo. Riddle & Co.....	Slating.....	869 56
Pay lists.....	Men employed.....	1,498 33
		11,305 67
		33,402 93
		59,311 41
		2,625,068 48

ASYLUM FOR INSANE, HAMILTON.		
F. W. Schwendiman.....	On account contract annexes for dining rooms.....	6,619 00
Adam Clark.....	do.....	2,408 00
F. W. Schwendiman.....	boilers.....	55 00
M. Breunan & Sons Manfg. Co.....	Cement.....	119 71
J. J. Armstrong.....	Lumber.....	77 75
Adam Clark.....	Sand and gravel.....	595 06
Jas. Findlay.....	Alterations to heating apparatus.....	298 45
Gurney Foundry Co.....	Slating.....	280 00
Grand Trunk Railway Co.....	Radiators.....	6 00
Pay lists.....	Freight charges.....	91 99
do.....	Men employed.....	2,435 76
J. & E. Dickinson.....	do.....	87 75
F. W. Schwendiman.....	additions, old dining rooms and Superintendent's house.....	102 88
	do.....	
	Cement and sand, repairing water tanks.....	13,267 35
	<i>Carried forward.....</i>	

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	13,267 35	59,311 41		2,625,068 48
	ASYLUM FOR INSANE, HAMILTON.—Continued.				
H. & J. Dow	Cement, etc., repairing water tanks	127 45			
J. & E. Dickinson	do do	78 00			
J. J. Armstrong	Gravel and sand,	19 00			
L. Springer	do do	4 10			
A. Robertson	Stone,	190 00			
Hamilton & Toronto Sewer Pipe Co.	do do	197 60			
A. Gartsshore	do do	8 22			
Laidlaw Mfrg. Co.	Sewer frame, culvert, etc.,	38 80			
S. S. King	do do	12 00			
M. Brennan & Sons	Iron pump	29 17			
Wood, Vallance & Co	Lumber	33 15			
Killey, Beckett Engine Co.	Dynamite, etc.,	9 55			
Hugh Shaw	Repairing pipes,	13 39			
do	Blacksmithing,	673 03			
do	Men employed,	816 83			
J. Dickenson	Repairing walls, grading, etc., water tanks	587 00			
W. Dumeau	Balance contract coal shed	27 00			
L. Banks	Earth for pumping-house coal shed	16 00			
Jos. Findlay	Sodding	450 00			
Killey, Beckett Engine Co.	On account contract galvanized iron work and slating additions	190 50			
Laidlaw Manufacturing Co.	Smoke stack, etc	16 20			
A. D. Cameron	Iron door	20 00			
F. R. Heakes	Services and expenses re purchase of land	13 65			
Kivas Tully	Travelling expenses	39 65			
S. G. O'Grady	do do	34 38			
W. Edwards	do do	6 63			
A. M. Wickens	do do	15 45			
H. G. McMahon	Services as Clerk of Works	1,248 00			
Sundry newspapers	Advertising for tenders	55 00			
	FURNITURE AND FURNISHINGS, ETC.			18,237 60	
Aitchison & Co	Hardware, etc	185 48			
Stanley, Mills & Co	Lumber, etc	51 89			

M. Breunan & Sons Mnfgr. Co.	Sash, etc	8 00		
F. W. Schwendiman	Brick	35 00		
J. Dickinson	Cement, lime, sand, etc	31 00		
Jno. Wilson	Pipe, etc	41 90		
Frank Squibb	Iron pipe, etc	28 65		
Fairley & Stewart	Castings, etc	137 25		
Furniss & Sons	Slate mantel grates	30 00		
E. & C. Gurney Co.	Boilers, etc	714 00		
Gurney, Thiden & Co.	Radiators	54 34		
Bramhall, Deane & Co.	Urns	487 00		
Jas. Sweeney	Iron and tinware	132 40		
J. C. Taylor	Crockery and glassware	206 79		
Canada Glass House	Glassware	168 84		
Wood Vallance & Co	Hair	57 60		
Office Specialty Co	Filing cabinet	128 00		
Jas. McKee	Bathing and plastering	105 00		
H. Seaman	Tinsmithing	269 73		
Adam Clark	Plumbing and gasfitting	180 00		
Wairley & Stewart	Steamfitting	43 50		
E. A. P. Cook	Painting	190 84		
Malcolm & Souter	Furniture	35 00		
McCallum & Hall	do	210 26		
A. R. Kerr & Co.	Furnishings	113 00		
Hart & Lyne	Duty charges on urns	8,010 00		
Lazier & Monck	To pay for land expropriated	199 80		
J. Eastwood & Co.	Books		12,482 62	
				30,670 22
ASYLUM FOR INSANE, KINGSTON.				
A. Cameron	On account of contract, carpentering, new Infirmary	3,600 00		
C. D. Chown	do smith work, do	540 00		
Robinson Bros	do painting & glazing, do	180 00		
McKelvey & Birch	do hot water appliances do	450 00		
George Brown	Line, new Infirmary	138 60		
R. C. George	do do	237 50		
E. Riley	do do	511 25		
McKelvey & Birch	Cement, pipe, etc, do	281 90		
J. Corbett	do do	66 50		
Pay Lists	Men employed, do	5,739 85		
Alex. Newlands	Contract, root house	2,873 00		
Elliott Bros	Iron roofing, laundry	436 00		
Pay Lists	Men employed, sewage disposal	53 13		
Kivas Tully	Travelling expenses	54 75		
C. G. Horvatsky	do do	92 53		
A. M. Wickens	do do	15 00		
F. R. Heakes	do do	11 00		
Sundry newspapers	Advertising for tenders	60 00		
			15,341 01	
				89,981 63
				2,625,068 48

Carried forward

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.	\$	
<i>Brought forward</i>							2,625,048 48
ASYLUM FOR INSANE, KINGSTON.—Continued.							
FURNITURE AND FURNISHINGS, ETC.							
S. Anglin & Co	Lumber.....	515	27				
Rathoun Co	do	115	98				
R. C. George	Brick	65	25				
A. Strachan	Hardware	3	29				
A. Chown & Co	do	81	86				
McKelvey & Birch	Cement	58	00				
George Brown	Lime	14	46				
P. Walsh	do	10	00				
A. Strachan	Locks	141	75				
Bell Telephone Co.	Telephone system	102	60				
J. Stevenson & Son	Surgical instruments	30	90				
Alpha Rubber Co	Water bed	20	00				
H. Brame	Furniture	210	00				
James Reid	do	365	50				
McKelvey & Birch	Range, pastry oven, etc	160	00				
do	Fitting up pump	112	00				
W. Dean	Carpentering	97	13				
T. Davidson	Mason work	168	01				
W. Waterman	do	2	50				
R. Wright	do	8	88				
T. Mann	do	9	50				
T. Atkinson	do	2	20				
C. Donovan	do	2	20				
				15,341 01	89,981 63	2,625,048 48	
				2,250 22	17,591 23		
ASYLUM FOR IDIOTS, ORILLIA.							
J. R. Eaton	On account contract, root house	1,620	00				
C. G. Horetzky	Travelling expenses	19	00				
A. M. Wickens	do	12	00				
F. R. Heakes	do	7	95				
Sundry newspapers	Advertising for tenders	15	00				
				1 673 95			

FURNITURE AND FURNISHINGS, ETC.				
J. R. Eaton.....	Lumber.....	2 61		
A. Tait.....	do.....	24 26		
R. W. Plunkett.....	Brick.....	15 50		
M. Millar.....	Brick, fire clay, etc.....	41 80		
J. J. Beckwith.....	Carpentering.....	18 90		
G. Saunders.....	do.....	33 25		
J. H. Willey.....	Painting.....	50 00		
R. Mainer.....	Galvanized iron work.....	36 15		
G. B. Meadows.....	Wire guards.....	205 00		
C. P. Industries.....	Steel beds, etc.....	160 00		
Gurney Foundry Co.....	Hot water fittings.....	303 23		
Jno. Inglis & Son.....	Retorts.....	137 71		
L. McKinnon.....	Teaming.....	237 40	1,289 81	2,963 76
REFORMATORY FOR BOYS.				
A. M. Wickens.....	Travelling expenses.....		12 00	
FURNITURE AND FURNISHINGS, ETC.				
D. Davidson.....	Lumber.....	733 72		
A. Tessier.....	do.....	240 01		
Stewart & Wood.....	Paints, etc.....	132 05		
G. H. Wright.....	do.....	218 38		
Golman Hamilton Co.....	Coal.....	32 40		
W. West.....	Brick.....	24 50		
Jas. Morrison Brass Mfg. Co.....	Iron pipes, inspirator, etc.....	318 81		
W. J. McGuire & Co.....	Iron pipes.....	139 45		
P. Payette & Co.....	Grate bars.....	72 69		
Withrow & Hillock.....	Refrigerator.....	125 00		
R. M. Donnelly.....	Sewing machine.....	40 00		
Geo. F. Sprout.....	Picture frames, etc.....	44 10		
James P. Ellis & Co.....	Clocks.....	15 00		
E. N. Moyer.....	Maps.....	40 00		
C. P. Industries.....	Beds, pillows, etc.....	1,191 05		
W. Plouffe.....	Harness.....	85 00		
J. A. Allen.....	Blasting stone.....	57 00		
W. Ingram.....	Stonework, bricklaying and plastering.....	220 75		
G. Duthie & Sons.....	Slating.....	339 63		
Jos. Lion.....	Bricklaying.....	105 00		
G. Robinson.....	Painting.....	354 29		
F. Corbeau.....	Carpentering.....	72 25		
P. Payette & Co.....	Repairing steam pump.....	75 00	4,726 52	4,738 52
<i>Carried forward</i>				115,275 14
				2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>				2,625,068 48
	REFORMATORY FOR FEMALES.				
Jas. Morrison Brass Mfg. Co.	Castings.....	2 09			
Geo. Evans	Tinsmithing, etc.....	139 70			
G. Duthie & Sons	Slatting	57 70			
Jno. Ritchie.....	Plumbing	49 25			
			248 74		
	FURNITURE AND FURNISHINGS, ETC.				
W. Rankin.....	Lumber, etc	555 78			
Stewart & Wood	Paints, oils, etc	99 08			
F. Frost & Co	White lead	35 09			
J. Maloney	Cement, pipe, etc	21 60			
Jno. Kay, Son & Co.....	Carpets, etc	210 02			
Parkdale Furnace Co.....	Refrigerator	94 65			
Wheeler & Barn	Laundry stove, range, etc	104 88			
Jno. Ross	Carpentering	374 75			
A. Campbell	do	238 75			
G. W. Gore	Bricklaying	38 50			
C. P. Industries	Prison labour	43 50			
			1,816 60		
	CENTRAL PRISON.				
R. P. Fairbairn	To pay for assistance levelling drain, etc			1 20	
					2,065 34
	FURNITURE AND FURNISHINGS, ETC.				
J. B. Smith & Sons	Lumber	2,865 70			
Reid & Co	do	193 62			
Geo. Gray	do	31 99			
Karlhubn Co	do	71 56			
E. W. Batt	Sash	75 55			
Aikenhead Hardware Co	Hardware, etc	379 71			
Wm. Pike	do	1 20			

Beer & Calder.....	Castings.....	118 74
J. Inglis & Sons.....	do.....	371 88
St. Lawrence Foundry Co.....	do.....	46 40
R. H. Lear & Co.....	do.....	130 85
Welland Valve Mfg Co.....	do.....	16 00
Stewart & Wood.....	Glass, etc.....	42 28
Toronto Lead & Color Co.....	Paints, oils, etc.....	18 50
E. Harris Co.....	do.....	50 58
Spring & Duckrow.....	do.....	50 00
Sanderson, Pearcy & Co.....	do.....	36 73
Ontario Lime Association.....	Cement, etc.....	162 80
R. Carroll.....	do.....	204 25
R. Whillans.....	do.....	305 95
Wheeler & Bain.....	Iron pipe, etc.....	241 72
A. R. Williams.....	do.....	735 34
Jas. Robertson Co.....	do.....	83 90
D. Plewes & Co.....	do.....	11 10
Ontario Forge & Bolt Co.....	Rods and plates.....	47 39
W. Maguire.....	Pipe, tile, etc.....	143 15
Brown & Love.....	Stone sills, etc.....	169 15
Jas. Findlay.....	Slats, etc.....	891 80
R. Rennie & Son.....	Slating.....	1,341 91
Bennett & Wright.....	Steamfitting, castings, etc.....	477 26
Parry, Mansell & Mashinter.....	do.....	240 48
W. A. Hill.....	do.....	501 85
J. S. Herod.....	Carrientering.....	13 86
W. E. Herod.....	Bricklaying.....	9 72
A. G. McIntyre.....	Galvanized iron work.....	279 30
McGregor, Gourlay & Co.....	Repairing machinery.....	365 00
Brown Bros. & Co.....	Yarn tester.....	50 00
A. Menicke & Co.....	Lathes.....	150 00
Waterous Engine Works.....	Lathes, etc.....	308 71
Jno Inglis & Sons.....	Machinery.....	1,075 35
McGregor, Gourlay & Co.....	do.....	1,678 25
Watson Machine Co.....	do.....	9,283 55
J. E. Merritt Machinery Co.....	Binder twine machinery.....	80 00
Hand Statch Broom Mfg. Co.....	do.....	80 00
Singer Manufacturing Co.....	Sweatpad machinery.....	75 00
W. H. Banfield.....	Washboard.....	170 00
Darling Bros.....	do.....	1,604 09
Leatheroid Mfg. Co.....	Electric light machinery.....	447 00
E. E. Biederman.....	Cans.....	177 42
Dominion Organ and Piano Co.....	Regulator for twine bobbins.....	65 00
Weather and Waterproof Paint Co.....	Counter shaft attachment.....	90 00
Dominion Emery Wheel Co.....	Cylinder.....	50 00
Shirley & Dietrich.....	Knife grinder.....	141 89
	Saws.....	42 74
	Carried forward.....	26,487 22
		1 20
		117,340 48
		2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>	26,487 22	117,340 48	1 20	2,125 068 48
CENTRAL PRISON.—Continued.					
FURNITURE AND FURNISHINGS.—Continued.					
T. W. Nees	Telephone system	450 00			
Leith & Turnbull	Elevators	1,040 00			
Chas Smith & Co	Hydrant	27 00			
City of Toronto	Water valves	52 00			
Canadian Mineral Wool Co.	Pipe covering	18 00			
A. R. Williams	Pulleys, etc	585 40			
Dodge Wood Split Pulley Co	do	188 57			
F. E. Dixon & Co	Belting	1,483 80			
Haworth Belting Co	do	511 26			
J. L. Goodhue & Co	do	292 15			
General Fire Extinguisher Co	Automatic sprinkler	2,499 08			
Sprung & Ducklow	White lead, etc	260 00			
Canadian Express Co	Charges on machinery	2 35			
G. T. Railway Co	Freight charges on machinery	271 17			
Collector of Customs	Duty charges do	1,165 60			
Robinson & Heath	Duty charges, entry fees, etc, on machinery	2,608 07			
D. J. Sadtler & Co.	Books	83 15			
Alex. Jaffray	Accountable warrant re removal of old hospital	500 00			
			38,525 42		38,526 62
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.					
T. Hanley	On account contract, hospital, barn and piggery	7,650 00			
Garson & Purser	Balance contract, sewage disposal	1,258 25			
International Water and Sewage Purification Co.	Apparatus do	127 68			
J. McCordy	Wire screens do	8 60			
J. Wick ett	Sand and clay do	53 50			
B. Tompleton	Cement do	14 00			
J. W. Walker	Powder, etc. do	2 32			
Collector of Customs	Duty charges do	19 00			
Pay lists	Men employed do	86 88			
J. Morrison Brass Mfg. Co	Iron, pipes, etc., reconstruction steam-heating	941 39			

Hart Bros. & Lazier	do	9 50
J. W. Walker	do	84
Toronto Gas and Stove Supply Co		18 00
Rathbun Co.		28 00
Garnsey Foundry Co		111 49
M. Moon		54 50
H. McIntosh		22 25
Conger Bros		3 24
W. Hogan		8 37
G. T. Railway Co		11 86
Mrs. Z. Seay		132 00
M. McBrearty		104 75
Pay lists		914 38
E. H. Keallogg & Co		32 40
C. G. Horvatsky		65 95
A. M. Wickens		10 80
Kivas Tully		7 75
J. H. McLaren		396 00
Sundry newspapers		28 42
		12,155 12
		155,867 10
		2,625,008 48
FURNITURE AND FURNISHINGS, ETC.		
C. P. Holton	Lumber, etc.	265 25
A. N. Pringle	do	280 98
John Lewis	Hardware, etc.	267 28
D. M. Waters	do	32 90
C. F. Smith & Co	Iron pipe, etc.	37 28
Darling Bros	Engineer's supplies	82 00
J. W. Walker	Fire brick and clay	35 00
Scarfe & Co	Varnish	102 00
D. M. Waters	Paints, etc.	19 35
Hart Bros. & Lazier	Garden posts	14 00
J. W. Walker	Hose, pipe, etc.	97 03
Shipway Mfg Co	Electrical supplies	19 88
C. F. Smith & Co	Water heater and pipe machine	329 18
G. & J. Brown Mfg Co	Water tank and refrigerator	186 00
W. McGie	Water valves	51 00
G. Ritchie & Co.	Carpets, bedding, etc	855 06
C. B. Scantlebury	Wall paper, etc	348 10
T. Hanley	Painting, carpentering and bricklaying	853 89
M. Moon	Painting	478 00
F. Dolan	Plastering	51 00
S. W. Schryver	Carpentering	63 00
T. Hanley	Stone work, brick, etc	382 00
American Book Co	Charts	20 00
D. Appleton & Co	Books	27 00
	Carried forward	4,907 18
		12,155 12
		155,867 10
		2,625,008 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
American Asylum Comt., U.S.	<i>Brought forward</i>	4,907 18	12,155 12	155,867 10	2,625,068 48
W. J. Gage & Co.	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.—Continued. FURNITURE AND FURNISHINGS.—Continued.	35 00			
N. R. Butcher		12 50			
J. Greer		128 75			
.....		51 50	5,134 93		
.....					17,290 05
Watercons' Engine Works	INSTITUTION FOR THE BLIND—BRANTFORD.	26 00			
A. M. Wickens		8 60	31 60		
Schultz Bros	FURNITURE AND FURNISHINGS, ETC.	389 07			
Canadian Office and School Furniture Co		65 75			
Schultz Bros		62 62			
C. P. Industries		164 00			
W. G. Raymond		200 00			
J. Bishop & Son		58 56			
R. C. Chave		58 75			
T. A. Noble		20 55			
Knowles & Knott		23 55			
R. Russell		48 80			
T. S. Usher		85 00			
J. Easton		100 00			
D. Furniss		251 25	1,527 90		1,562 50

AGRICULTURAL COLLEGE, GUELPH.

F. J. Hough.....	On account contract, new pigsty, greenhouse, etc.	1,759 86
Thomas Foster.....	Balance contract, dairy cottages and buildings	624 69
B. Stewart.....	Lumber	1,498 31
Levy & Frieinan.....	do	23 01
J. M. Bond & Co.....	do	28 21
(G. B. Morris.....	do	244 40
(James Algie.....	do	4 50
Thomas Foster.....	Iron braces	100 00
do	Stones, etc.	3 25
W. Bishop.....	Gravel	37 10
D. Kennedy & Son.....	Brick, lime, tile, etc.	15 28
W. Steffler.....	do	85
P. F. Hanlan.....	do	37 45
J. Crowe.....	Troughs, etc.	3 25
Waters Bros.....	Furnishings	9 10
Creamery Supply Co.....	do	142 89
J. Morrison.....	do	62 73
George Howard.....	Radiators, cisterns, etc.	271 65
B. Bell & Son.....	Galvanized iron work	210 00
J. S. Pearce & Co.....	do	47 00
J. O. Donnell.....	Separator	199 00
J. J. Mahoney.....	Putting in cistern, etc	123 60
T. A. Cornie.....	Plastering	486 39
do	do	105 00
do	Wages as laborers, etc.	6,300 00
F. J. Hough.....	On account contract, snow-break	390 00
do	do Convocation Hall, etc	15 20
do	do Extension cheese-room	132 61
do	do	2 75
W. Simpson.....	do	38 07
J. M. Bond & Co.....	Masonry, etc., foundation for engine, Dairy School	38 85
Foster & Randle.....	do	51 25
D. Kennedy & Son.....	Bob-sleigh, tank, etc.	550 00
C. Thain.....	do	11 00
Goddie & McCullough.....	do	51 10
P. Grant & Son.....	Cistern pump	34 72
Stubbs & Rodger.....	Desk, etc.	3 00
M. O'Donnell.....	Steamfitting	3 25
M. Moore.....	Board of men	31 46
C. Polder.....	Gauge and cylinder, Botanical Laboratory	2 77
G. Baker.....	Instruments	9 60
Gwatkins & Doncaster.....	do	24 80
New Rockland Slate Co.....	Apparatus	14 75
I. F. Maddock.....	Slate	18 25
James Brady.....	Sewer pipes, etc.	18 00
W. F. Jolson.....	Digging and refilling sewer	108 00
Isaac Scott.....	do	
W. Scriven.....	Carpentering	
do	Reglazing	
	Carried forward.....	13,881 98
		174,719 65
		2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.
	<i>Brought forward</i>		174,719 65	2,625,068 48
AGRICULTURAL COLLEGE, GUELPH.—Continued.				
G. Gale & Sons	Iron bedsteads	214 14		
G. T. Railway Co	Freight charges	37 58		
Canadian Express Co	Charges	85		
F. B. Heales	Travelling expenses	25 50		
A. W. Wickens	do	14 45		
J. Woodward	do	4 35		
K. Tully	do	9 05		
S. C. O'Grady	do	3 10		
C. G. Horevsky	do	5 30		
C. Crawford	Piano	280 00		
John Brown	Services as Clerk of Works	1,248 00		
James Mills	Accountable warrant, Poultry Buildings	2,000 00		
Sundry newspapers	Advertising for tenders	49 25	17,773 55	
EDUCATION DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
C. R. Peckolin	Lumber	57 87		
Gall Lumber Co	do	132 52		
J. & A. Bertram	do	22 93		
Northey Mfg. Co	Repairing pump	40 30		
J. Inglis	do boiler	2 10		
F. B. Polson & J. B. Millar	Cleaning out door for smoke flue	11 00	266 72	
NORMAL SCHOOL, OTTAWA.				
J. J. Lyons	Balance contract, addition to assembly and class rooms	1,325 46		
The Sanitary Plumbing Co.	Castings, plumbing, etc	129 74		
Butterworth & Co	do	247 75		
J. Smart Mfg. Co	Desks, chairs, etc	1,595 83		
Byce, Graham & Co	Carpets, oilcloth, etc	212 80		
Kivak Tully	Travelling expenses	42 85		
A. M. Wickens	do	14 00		
Sundry newspapers	Advertising for tenders	25 00	3,591 52	

SCHOOL OF PRACTICAL SCIENCE, TORONTO.				
Apparatus and appliances, engineering laboratory, etc				
J. W. Queen & Co.	do	28 85		
Schaffner & Budenberg	do	98 25		
J. E. Ellis & Co.	do	124 00		
Nadler Bros. & Co.	do	138 10		
John Abell	do	45 00		
Justice, Roe & Son	do	52 00		
H. G. Green	do	90 75		
C. Potter	do	33 50		
Negrette & Zambra	do	74 33		
G. Cowdi	do	96 55		
W. M. Duncan	do	21 00		
Buffalo Dental Mfg. Co.	do			
Lynnann Bros. & Co.	do	65 29		
J. M. Pufresne	do	2 00		
Keuffel & Esser Co.	do	39 00		
C. & E. Layton	do	181 90		
Crosby Steam Gage and Valve Co.	do	100 50		
Purdy, Mansell & Mashinter	do	40 80		
Incandescent Light Co.	do	71 10		
W. & L. E. Gurley	do	19 00		
Canadian Locomotive Engine Co.	do	100 00		
J. Inglis & Sons	do	8 56		
Toronto Electrical Works	do	267 30		
Hartmann & Braun	do	179 28		
Canadian General Electrical Co.	do	35 84		
J. G. Ramsay & Co.	do	77 10		
E. J. Speller	do	3 00		
W. A. Rogers	do	29 00		
Robt Kay	do	5 00		
J. Wiley & Sons	do	172 28		
D. Vanstrand	do	86 10		
Thomas Henry	do	74 40		
J. E. Bryant Co.	do	130 15		
W. J. Johnston Co.	do	64 01		
Roswell & Hurlbison	do	35 58		
Alexander Pades	do	25 00		
Dr. A. E. Forbes	do	45 00		
J. B. Smith & Sons	do	555 45		
W. Rossburgh & Sons	do	118 03		
Bennett & Wright	do	10 85		
Thomas Deane	do	32 13		
Trelcat, Blashford & Co.	do	12 63		
Maguire Bros	do	10 67		
<i>Carried forward</i>			196,851 44	2,625,068 48
			3,398 47	

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.
<i>Brought forward</i>					
SCHOOL OF PRACTICAL SCIENCE, TORONTO.—Continued.					
Nichols, Snythe & Co.	Cement testing machine			3,308	47
Champion Fine Scraper Co.	Scraper			75	00
Western Electrical Instrument Co.	Meters			3	75
J. Morrison Brass Mfg. Co.	Sinks, castings, etc.			112	50
G. P. Buckley	Locksmithing			17	20
John Ritchie	Plumbing			2	20
Geo. Evans	Fansmithing, etc.			52	37
Joseph Murphy	Lime whitening			71	69
Robb & Kay	Repairing pipes, ceilings, etc.			54	27
D. Forbes	Repairing roof, etc.			56	50
A. B. Downswell	Galvanized iron work			239	50
Douglas Bros	do			12	00
J. Kay Son & Co.	Carpent, cork linoleum, etc.			9	39
George H. Hees Son & Co.	Window shades			406	91
Waterson Engine Works Co.	Contract, steam boilers			9	65
J. Fensom	Balance contract tanks.			2,550	00
W. H. Rolston	Building pen			162	00
J. A. Summers	Seeds			73	85
Pay lists	Wages, carpenters, steamfitters, and laborers			6	00
Robinson & Heath	Duty charges.			817	44
Canadian Express Co	Charges.			244	51
A. M. Wickens	Travelling expenses			1	00
				6	00
OSGOODE HALL.					
J. B. Smith & Sons	Lumber			334	37
W. Rosebrough & Sons	Hardware, etc.			75	45
Dominion Oil Co	Gasoline			2	50
Jas. Morrison Brass Mfg. Co	Registers, castings, etc.			640	00
Douglas Bros	Pipe			1,100	00
James Morrison	Steel plate			300	00
Bennett & Wright	Castings			71	40
J. Inglis & Sons	do			97	
				8,382	20

Maguire Bros	Cement, gravel and sand	54 25		
Stock & Co	Gravel	9 00		
Geo. Evans	Roofing, etc.	758 73		
G. Duthie & Sons	Slating	297 00		
Geo. Evans	Tinsmithing	251 69		
Jos. Murphy	Plastering	153 60		
G. P. Buckley	Locksmithing	20 55		
J. & J. L. O'Malley	Cleaning carpets	2 80		
Alan Macdonough, C. E.	Professional services re ventilation, etc.	430 00		
Pay lists	Wages carpenters, steamfitters, laborers, etc.	1,199 38	5,701 69	
GOVERNMENT HOUSE.				
J. B. Smith & Sons	Lumber	1,022 49		
W. Rosebrugh & Sons	Hardware	46 06		
Jas. Morrison Brass Mfg. Co	Castings	36 45		
Jno. Inglis & Sons	Repairing boilers	22 61		
G. P. Buckley	Locksmithing	13 55		
E. Hatch	do	1 00		
W. Milligan	Painting, glazing, etc.	1,521 78		
Geo. Evans	Tinsmithing, etc.	101 17		
J. & J. L. O'Malley	Furniture, upholstering, etc.	1,627 13		
The Pantechnicon	Crockery, glassware, etc.	500 70		
John Kay Son & Co	Carpet, oilcloth, curtains, etc.	3,205 00		
Harry Webb	Furnishings	118 00		
W. A. Murray & Co	do	459 53		
W. J. Topley	do	19 50		
McDonald & Wilson	do	12 35		
Wheeler & Bain	do	15 70		
J. Gatt & Son	do	46 40		
G. Duthie & Sons	Slating table, greenhouse	15 15		
W. Jay	Sodding	17 00		
Pay lists	Wages carpenters, steamfitters, etc.	3 46 35	9,180 95	
EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC., MAKING ROADS, PAVEMENTS, ETC.				
Bennett & Wright	On account contract, gas and electric fixtures	21,282 34		
do	do ekonomite wire sockets, etc.	536 31		
Consumers' Gas Co	Laying services pipes	274 30		
Canadian General Electric Co	Electrical fittings and supplies	48 97		
Toronto Incandescent Light Co	do	147 22		
W. W. Savage	do	5 60		
J. A. Kammerer	do	263 90		
	<i>Carried forward</i>	22,543 64	219,616 28	2,625,068 48

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	%	c.	%	c.
<i>Brought forward</i>					
EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC.—Continued.				219,616 28	2,625,068 48
			22,543 64		
Hatch & Shipway Mfg. Co.	Electrical fittings and supplies		184 50		
Toronto Electrical Works	do		575 98		
Royal Electric Co.	do		48 24		
Tucker & Dillon	do		760 80		
Pennett & Wright	do		199 70		
Galvanic Battery Works	Telephone system and electric bells (contract)		396 00		
Office Specialty Co.	Contract, fitting up vaults		8,937 00		
Library Bureau	Newspaper files, reading-room		85 00		
Olis Bros	Contract, elevators		14,480 00		
Rice Lewis & Sons	Furnishings		33 28		
Alexander & Anderson	do		27 28		
G. McFarlane	do		16 00		
Glover Harrison Estate	do		2 00		
E. H. Roberts	do		2 10		
Kent Bros.	do		22 50		
G. B. Meadows	do		5 20		
Dorrien Plating Co.	do		34 26		
Harrington Bros.	do		40		
Gutta Percha & Rubber Mfg. Co.	do		3 20		
M. & L. Volkes	do		60		
James G. Wilson	Venetian blinds		1,340 55		
Albany Venetian Blind Co.	do		2,024 48		
W. Simpson	Contract, fittings library and reading-room, etc.		3,076 00		
John Fletcher & Sons	Contract, fittings chamber		532 06		
Moir & McCall	Contract, fittings Queen's Printer's office		700 00		
C. Rogers & Sons Co.	Contract, hat and coat racks for numbers		1,535 00		
A. W. H. Grauell	Door checks and springs		1,425 33		
R. J. Hovenden	Post office fittings		62 00		
G. B. Meadows	do		53 56		
Wagner, Zeidler & Co.	do		115 00		
J. & J. Le O'Malley	Furniture, upholstering, etc.		45 00		
G. F. Postwick	Furniture		873 00		
J. T. Wilson	do		130 00		

Chas. Rogers & Sons Co	do	1,558 25
Jolliffe & Co	do	314 75
L. Rawlinson	do	181 75
John Irwin	do	186 80
F. C. Barronches	do	358 85
F. Macdonald & Co	do	2,617 25
J. Kay, Son & Co	do	1,677 10
M. L. Hughes & Co	do	529 08
T. Thompson & Son	do	126 26
J. & J. L. O'Malley	do	1,065 95
Alexander & Anderson	do	691 03
S. Clarke	do	840 17
E. Howard Watch & Clock Co	do	185 00
McDonald & Willson	do	246 00
Sprague Schuyler Mfg. Co	do	575 00
Purdy, Mansel & Mashiner	do	13 92
St. Lawrence Laundry Co	do	636 81
J. Morrison, Brass Mfg. Co.	do	244 11
W. E. Dinnick	do	35 33
J. B. Smith & Sons	do	35 33
Withrow & Hillock	do	2,449 53
Wagner, Zeidler & Co	do	562 40
W. Roseburgh & Sons	do	32 36
G. Pearsall	do	740 57
Stewart & Wood	do	50
L. Blandford	do	25 80
McKeown & Challes	do	7 50
W. Milligan	do	158 08
McGregor, Chrysler & Co.	do	48 50
Joseph Murphy	do	20 00
T. A. Crowe	do	44 15
James Oag	do	14 65
S. Stockwell	do	4 93
R. J. Hovenden	do	9 05
M. O'Connor	do	17 40
Collins & Campbell	do	223 15
do	do	1,373 58
Thomas Fisher	do	25 00
W. Jones	do	125 00
Carroll & Vick	do	20 00
W. Harrison	do	1,121 85
J. Maloney	do	61 65
Britnell & Co.	do	377 75
W. Maguire	do	2 50
L. E. Montgomery & Co.	do	46 90
Elliot & McKenny	do	4 00
E. D. Morris	do	191 18
Nicoll, Smythe & Co.	do	182 00
do	do	120 90
do	do	80,344 90
do	do	219,616 28
do	do	2,625,068 48

Carried forward.

PUBLIC BUILDINGS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>			219,616	28	2,625,068	18
Canadian Express Co.....	EQUIPMENT AND FURNISHING NEW PARLIAMENT BUILDINGS, FITTING UP GROUNDS, ETC.—Continued.			80,344	90		
Collector of Customs.....	Duty and charges.....			31	25		
Pay lists.....	do.....			19	50		
Wm. Edwards.....	Men employed.....			7,160	26		
Sundry newspapers.....	To pay sundries.....			2	80		
	Advertising for tenders.....			98	20		
				87,959	91		
	ALGOMA DISTRICT.						
Pauline & Plummer.....	Padlocks, gaol, Sault Ste. Marie.....			25	00		
L. Allcock.....	Document case, Clerk of Peace.....			22	00		
Reynolds & Co.....	Blankets, sheeting, etc., lock-up, Manitowaning.....			8	00		
						55	00
	THUNDER BAY DISTRICT.						
Robt. Haimes.....	Fence, shed, roof, etc., gaol, etc., Port Arthur.....			140	00		
N. McLennan.....	Building roof, etc., do.....			96	50		
E. Riley.....	Repairing stone wall, do.....			91	25		
McClintock & Co.....	Painting storm sash, etc., do.....			37	80		
W. C. Mackenzie.....	Services as Clerk of Works, do.....			52	00		
	Travelling expenses, do.....			27	25		
	Contract, hot air furnace, lock-up, Fort William.....			513	00		
Wheeler & Bain.....	Brick, sand, labour, etc., do.....			63	62		
W. S. Piper.....	Window frames, do.....			14	25		
Geo. Coates.....	Services as Clerk of Works, do.....			32	00		
W. C. Mackenzie.....	Travelling expenses, do.....			28	55		
						1,140	22
	MUSKOGA DISTRICT.						
James Craig.....	Contract, lock-up, Bracebridge.....			765	75		
E. & C. Gurney Co.....	do hot air heating, Bracebridge.....			450	00		
Bettes & Proudfoot.....	Lumber for fence, do.....			61	50		

J. D. Gibson	Cedar posts	do	6 00
Jas. L. Fenn & Co	Hardware,	do	4 80
A. M. Browning	Pump, pipes, etc.,	do	12 00
W. Grinson	Painting and papering,	do	7 00
J. Shannon	Leveling grounds,	do	29 25
H. J. Dennis	Carpentering,	do	6 13
W. C. MacKenzie	Services as Clerk of Works,	do	104 60
	Travelling expenses,	do	14 00
E. J. Brooks	Painting, varnishing, etc., lock-up, Huntsville	do	9 35
F. Francis	Repairing basement, fence, etc., do	do	28 00
Ira Broadway	Cleaning wall, etc., do	do	2 00
Township of McLean	Contribution towards cost of court room, and lock-up, Baysville	do	300 00
PARRY SOUND DISTRICT.			
Wheeler & Bain	Hot air furnace, etc., court room, Parry Sound.	do	320 00
H. W. Wolton	Kalsonnimg,	do	8 00
W. Beatty	Tinsmithing,	do	5 75
W. Briggs	Repairing stone walls, etc.,	do	20 50
R. Adam	Alterations to closets,	do	4 00
J. E. Briggs	Foundations for closets,	do	5 00
R. Adam	Cis-tern, etc.,	do	126 00
T. M. Hennessy	Travelling expenses,	do	11 75
M. Wilson	do	do	14 25
C. P. Industries	lock-up, Bark's Falls	do	95 35
	Beds and bedding, do French River.	do	610 60
NIPISSING DISTRICT.			
R. Faudette	Balance contract, Lock-up Sudbury.	do	2 287 22
M. C. Drew	Contract hot air furnace do	do	738 00
C. A. McGood & Co.	Lumber	do	119 38
Elliott & Gibbons	Cedar posts	do	19 45
D. O'Connor	do	do	13 37
F. Cochrane	do	do	36 91
Rice Lewis & Son	Hardware	do	18 60
W. J. McIntyre	Padlocks	do	8 25
Ford & Co.	Drain Pipe	do	8 00
F. Cochrane	Gates	do	14 23
King & Yorston	Tinsmithing, etc.	do	55 79
Dorset & Labelle	Furniture	do	55 25
J. Workman	Bricks, painting walls, and tables Lock-up Sudbury	do	55 00
DeMott & Johnston	Labourer Lock-up Sudbury	do	8 00
W. C. MacKenzie	Survey of gaol lot, Lock-up Sudbury	do	96 00
Joseph Pinkey	Services as clerk works	do	20 00
W. C. MacKenzie	do fireman	do	76 30
J. Ferguson	Travelling expenses	do	76 98
	Lumber, etc., Lock-up, North Bay	do	
<i>Carried forward</i>			3,736 73
			311,181 79
			2,625,068 48

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

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c
	<i>Brought forward</i>	3,736	73	311,181	79	2,625,068	48
	<i>NIPISSING DISTRICT.—Continued.</i>						
W. C. Taylor	Storm sash	38	60				
H. Gregory	Pipe, etc.	8	75				
Kivas Tully	Travelling expenses	17	55				
do	do	19	45				
	Lock-up, Mattawa.....			3,821	08		
	RAINY RIVER DISTRICT.						
Gurney Foundry Co	Hot air furnace, Lock-up, Rat Portage	800	00				
Ontario & Western Lumber Co	Lumber, etc.	614	78				
W. R. Gernie	do	35	00				
W. McKay	do	76	00				
Western Algoma Brick Co	Brick, etc.	475	25				
G. W. Murray	Cement, oak floors, etc	128	00				
Jacob Hose	Hardware, etc.	145	89				
G. P. Phillips	do	79	90				
Gurney Foundry Co	Pipe, etc	16	97				
Vulcan Iron Co	Pump castings etc.	20	00				
James Robertson	do	27	88				
Jacob Hose	Pipe, etc	24	80				
J. B. Campbell	Stove pipe etc	162	17				
C. Fulljames	Painting, etc.	120	37				
J. C. Nelson	Plastering etc.	27	50				
James Phillips	Carpentering etc.	1,371	58				
G. P. Phillips	Bricklaying masonry, etc.	32	00				
R. P. Murphy	Masonry,	22	80				
W. C. Mackenzie	Teaming, do	292	00				
Pay lists	Services as clerk works	1,140	68				
W. C. Mackenzie	Men employed	93	01				
do	Travelling expenses	32	05				
G. P. Phillips	Express and freight charges do	75	00				
R. Routledge	Hardware, etc. Lock-up, Port Francis	17	50				
Whitmore & Barr	Carpentering	5	05				
R. Routledge	Blacksmithing	18	75				
B. Mosher	Whitewashing	50				5,855	13
	Teaming						

MISCELLANEOUS.				
Kivas Tully	Travelling expenses, Brock's monument	2 00		
Hulbrook & Mollington	Services and expenses examining Brock's monument	8 00		
R. Goring	Repairing entrance lodge, stables, etc. do	75 00	85 00	
	Total public buildings			320,943 00
PUBLIC WORKS.				
MAGNETAWAN RIVER IMPROVEMENT.				
M. C. Drew	Hardware, etc	31 44		
McLennan & Co	Wheelbarrows	6 80		
B. R. Mowry & Sons	Castings	37 60		
J. Manziros	Supplies	101 96		
R. A. & J. Lamb	do	23 69		
S. J. Bailford	do	6 79		
W. Kirk	do	15 98		
D. F. Burk	Board of men, etc	16 34		
A. Fitzer	do	7 50		
John Gilmore	Purchase of land at Big Bend	25 00		
Registrar Parry Sound	Registry of deed do	2 00		
A. Mills	Travelling expenses and disbursements	27 80		
T. Walters	do	38 40		
W. Edwards	do	9 65		
James Wilson	Teaming	10 60		
Muskoka Navigation Co.	Towing and fares of men	46 50		
G. T. Railway Co	Freight charges	49 21		
Canadian Express Co.	Charges	1 25		
Pay lists	Men employed	676 44	1,134 95	
LANDING PIER, SOUTHAMPTON.				
W. Stevens	Piling and supplies	664 63		
J. M. Kelly	Services inspecting	46 00		
Wood & Spencer	Plans, etc.	10 00		
W. Graham	Advertising for tenders	2 00	722 63	
	Carried forward		1,857 58	2,946,011 48

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢
	<i>Brought forward</i>	1,857	58	2,346,011	48
	MUSKOKA RIVER WORKS.				
L. Love	Timber, etc		12 90		
Mickle, Dymont & Son	do		496 09		
R. McDermott	do		14 88		
J. McCall	do		10 00		
J. E. Young	Hardware, etc		133 38		
J. H. Helm	Cashings		10 65		
J. R. Mowry & Sons	do		3 30		
St. Lawrence Foundry Co	Bolts and washers		111 02		
Bertram & Co	Tools		8 91		
H. Ditchburn	Bars		3 00		
H. Gerard	Caulking dredge		40 00		
Muskoka and Georgian Bay Navigation Co	Towing		10 00		
R. K. Sharp	Supplies		100 11		
H. R. King	do		42 51		
V. Robinson	do		1 00		
W. Fennel	do		26 58		
J. Sharpe	Board of men		30 45		
D. P. La Franier	do		16 00		
J. Cook	do		19 60		
G. T. Railway Co	Freight charges		112 25		
Muskoka Navigation Co	do		1 43		
A. Mills	Travelling expenses and disbursements		41 34		
T. Walters	do		87 47		
Pay lists	Men employed		973 15		
Sundry newspapers	Advertising for tenders		3 00		
				2,375	38
	GULL AND BURNT RIVER WORKS.				
Geo. W. Stevens	On account material Horse Shoe Lake Dam		833 28		
G. P. Marks	do		548 76		
W. Hogg	Hall's Lake Dam		7 56		
G. P. Marks	do		21 44		
C. Davis	do		31 50		

Workman, Stimson & Sons.....	Lumber.....	54 31		
J. Welch.....	Spikes, bolts, etc.....	15 88		
J. Makins.....	do.....	30 93		
McLennan & Co.....	do.....	21 79		
J. G. Edwards.....	Iron, etc.....	97 95		
F. R. Curry.....	Paints and oils.....	11 06		
R. Henderson.....	Stones, etc.....	60 15		
Hurley & Jirady.....	Supplies, etc.....	169 51		
Rathburn Co.....	do.....	12 00		
T. Godwin.....	do.....	8 74		
E. Noice.....	do.....	231 78		
A. Campbell.....	do.....	14 52		
R. Henderson.....	do.....	167 15		
G. Deleury.....	do.....	45		
E. Johnston.....	do.....	10 20		
W. Welch.....	do.....	3 00		
C. Davis.....	do.....	42 22		
C. Boswell.....	do.....	3 40		
J. Hobden.....	do.....	1 12		
A. J. Archer.....	do.....	18 94		
H. Hobden.....	do.....	17 37		
T. Hobden.....	do.....	6 28		
C. Russell.....	do.....	38 25		
Joseph Beatty.....	Board of men, etc.....	9 42		
W. Welch.....	do.....	65 08		
W. Terry.....	do.....	18 95		
C. Boswell.....	do.....	12 60		
J. H. Graham.....	do.....	2 00		
J. Cox.....	do.....	3 76		
A. J. Archer.....	Fuel.....	1 00		
J. H. Graham.....	Trimming.....	3 00		
T. Railway Co.....	Repairing boat.....	1 13		
T. Waiters.....	Freight charges.....	78 91		
D. J. Rath.....	Travelling expenses and disbursements.....	47 56		
G. Deleury.....	do.....	26 85		
G. W. Rose.....	do.....	4 05		
J. Beatty.....	Expenses of men and disbursements.....	4 45		
Pay lists.....	Men employed.....	3,123 07		
			5,852 00	
				10,084 96
				2,946,011 48
LOCKS, DAMS AND SWING BRIDGES.				
LOCKMASTERS' SALARIES.				
W. Brockschire.....	Services as Lockmaster, Balsam Lake.....	240 00		
J. Clarke.....	do Lindsay lock.....	842 92		
A. Denton.....	do Mary's and Fairy Lakes.....	240 00		
A. Kennedy.....	do Magnetawan.....	240 00		
	<i>Carried forward</i>	1,062 92		

PUBLIC WORKS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>	1,062	92	10,084	96	2,946,011	48
	LOCKS, DAMS AND SWING BRIDGES.—Continued.						
	LOCKMASTERS' SALARIES.—Continued.						
P. M. Shannon	Services as Lockmaster, Port Carling	300	00				
P. P. Young	do Young's Point	240	00				
J. Knoepfle	Services as Caretaker Ah-Mie Lake dam	160	00				
T. Burgess	do Paia Works	300	00				
D. Galloway	do Nonland and Elliott Falls Works	50	00				
A. S. Smith	do Mary's Lake dam	100	00				
James Payne	do Deer Lake dam	360	00				
E. Cox	Services as Bridge-tender Port Sandfield	100	00				
R. McCausland	do South of Lindsay	178	85				
T. Walters	Services as Superintendent of locks, dams, and swing-bridges	1,200	00	4,051	77		
W. Broadway	Timber, etc	80					
R. Dunstond	do	70	12				
M. Clement	do	19	44				
C. Young	do	85	72				
J. O. Wallis	do	26	22				
E. McDermott	do	3	60				
J. A. Ellis	do	101	49				
G. Kennedy	do	19	05				
Whaley Lumber Co	do	5	84				
A. Kennedy	do	2	80				
G. Stevens & Bro	do	12	75				
J. Carew	do	12	58				
Workman, Stinson & Sons	do	70	10				
Utterston Lumber Co	do	170	98				
T. Graham	Hardware, etc	50					
M. Johnston	do	18					
J. Heard	do	4	27				
H. S. May	do	41	32				
W. Hanna & Co	do	4	01				
E. Woods	Sheet lead	1	30				
J. G. Edwards	Iron, rope, etc	38	94				
W. Howe	Tinware	16	33				

R. Heard	Balts, etc	3 45
G. Wait	do	1 60
J. Makins	do	14 10
S. Snider	do	9 85
A. Mills	do	9 13
St. Lawrence Foundry Co	do	9 80
L. E. Dillman	Spikes, etc.	92
M. Hammond	do	70 73
McLennan & Co	do	74 80
J. Makins	Tools, etc	2 00
G. R. Massey	Wheels, etc	2 00
H. Pulley	do	40
F. R. Currie	Oils, etc	1 87
Toronto Rubber Co	Tapping for diver's suit	10 25
S. J. Petty	Alarm clock for dredge	2 25
J. Killaby	Wood	4 90
Scott & Wilson	Supplies	3 14
W. McChancy	do	1 50
W. McFarlane	do	6 80
C. Favis	do	2 70
E. Noice	do	8 80
W. Welch	do	3 42
E. Johnston	do	1 25
R. White	do	7 65
J. H. Ford	Board of men	2 52
T. Graham	do	80 60
Mrs. Geo. Windover	do	3 15
A. Graham	do	6 60
E. Cox	do	12 00
E. Davidson	do	7 68
E. Anstun	do	10 80
W. Reigstein	do	27 60
S. E. Handcock	do	7 00
C. Way	do	6 00
J. L. White	do	3 75
W. Graham	do	15 80
D. Killeff	do	3 80
A. A. Arksey	do	3 50
W. Perry	do	8 80
L. B. Dillman	do	2 70
D. McKewin	do	40 25
W. Dunsford	do	4 50
W. Welch	do	7 40
E. Henderson	do	5 66
S. G. O'Grady	Travelling expenses	85 75
W. Edwards	do	4 18
E. Birch	do	2 00
G. Deleury	do	5 90
<i>Carried forward</i>		1,213 53
		4,051 77
		10,084,96
		2,946,011 48

PUBLIC WORKS.—*Concluded.*—COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	%	%	%	%
<i>Brought forward.....</i>					
LOCKS, DAMS AND SWING BRIDGES.—<i>Continued.</i>					
Traveling expenses and disbursements.....					
A. Milla.....	do	18 80			
W. H. Walsh.....	do	21 01			
G. W. Fossé.....	do	36 80			
W. Walters.....	do	6 40			
T. Walters.....	do	54 85			
J. Goodwin.....	do	1 29			
A. Ross.....	do	58 81			
J. Pearson.....	do	22 35			
J. Walker.....	do	17 75			
W. J. Barnes.....	do	3 25			
C. Way.....	do	12 35			
E. R. Edwards.....	do	7 00			
W. S. Mann.....	do	14 15			
S. Raymond.....	do	1 88			
W. Zenifele.....	do	1 55			
Thomas Stinson & Son.....	do	4 25			
A. Delaney.....	do	5 00			
Jos. Carling.....	do	1 65			
E. Austin.....	do	17 35			
C. Way.....	do	6 50			
D. Kernaghan.....	do	2 50			
W. Frush.....	do	5 50			
G. Massey.....	do	1 25			
E. Johnson.....	do	2 50			
Napaneer Paper Co.....	do	7 00			
W. Martin.....	Towing logs.....	23 00			
D. J. Hurtle.....	Fares of men and livery hire.....	4 00			
S. E. Handcock.....	Livery hire.....	1 50			
L. Donony.....	Washing blankets.....	7 36			
H. Arnold.....	Repairing diving suit.....	4 00			
R. S. Porter.....	Stationery.....	5 29			
Wilson & Wilson.....	Stationery and printing.....	9 75			
Lindsay Postoffice.....	Rent of box.....	3 60			
Bell Telephone Co.....	Messages.....	2 85			
G. N. W. Telegraph Co.....	Telegrams.....	5 91			
		1,213 53	4,051 77	10,081 96	2,946,011 48

Canadian Express Co.....	Express charges.....	18 25			
Irondale, Bancroft & Ottawa Ry.....	Freight charges.....	70			
Muskoka & Georgian Bay Navigation Co.....	do.....	25			
Grand Trunk Ry.....	do.....	9 02			
(P.A.)	Men employed.....	1,866 36	3,581 51	7,583 28	
SURVEYS, INSPECTIONS, ARBITRATIONS AND AWARDS.					
E. Cox.....	Board of men.....		8 25		
E. Payette.....	Surveying, etc.....		7 00		
J. Rogers.....	Use of steamer for examining channels.....		13 50		
B. Gungie.....	Teaming and livery hire.....		14 00		
R. McCallum.....	Travelling expenses.....		46 83		
Hon. C. F. Fraser.....	do.....		3 50		
T. Walters.....	do and disbursements.....		284 55		
	Total Public Works.....		377 63		18,045 87
COLONIZATION ROADS.					
Wallace Mallory.....	On account of work and supplies—				
Edwin Mallon.....	do Abinger and Miller T. L. Road.....			500 00	
Jas. Malley.....	do Addington Road.....		484 00		
	do do.....		400 00		
Thos. Heenan.....	do Alice, 20 and 21, S. L. Road.....			884 70	
A. G. Fredrick.....	do Alice, 8 and 9, Con. Road.....			600 00	
M. McGregor.....	do Algoma Mills Bridge.....			401 03	
Thos. H. Brooks.....	do Ansonia Bridge.....			300 00	
F. Elmhirst.....	do do.....			758 78	
J. Kennedy.....	do Anstruther Road.....			411 62	
Mark Kennedy.....	do do.....			388 81	
M. Dwyer.....	do Barry Bay Road.....			402 02	
A. Forrest.....	do Barwick and Dobie Road.....			750 00	
Geo. Cain.....	do Basswood Lake Road.....			500 14	
A. Henderson.....	do Batchewanning Road.....			750 29	
Geo. Gray, Jr.....	do Baysville Bridge.....			11 00	
L. Simpson.....	do Baysville and Huntsville Road.....			300 00	
J. J. Murphy.....	do Bear Lake Road.....			947 98	
C. Legris.....	do Bethune 5, S. L. Road.....			512 34	
	do Bonfield, 4 and 5, Con. Road.....			20 38	
	Carried forward.....			8,489 09	2,964,057 35

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢
	<i>Brought forward</i>			8,439	09		2,964,057 35
COLONIZATION ROADS.—Continued.							
	On account of work and supplies						
Hugh Shields	Banfield, 25 and 26, S. L. Road			600	00		
F. Elmhirst	Booth Road			401	62		
Thos. McGown	Boyne River Bridge			75	00		
Municipality of Bracebridge	Bracebridge Bridge			2,000	00		
B. Wickett	Brennan's Creek Bridge			300	70		
M. Dwyer	Bridge Repairs, W. Algoma					1,023	72
John Bayd	do					1,300	00
	do						
	do			2,323	72		
John L. Smith	Bromley and Stafford T. L. Road			209	55		
Robt. Shaw	Buckhorn Road			402	90		
Thos. O'Connor	Buck Lake Bridge			1,216	43		
J. F. Mason	Burk's Falls Road			200	00		
F. Elmhirst	Burleigh Road			351	06		
J. B. McWilliams	Burnt Mill Bridge			737	81		
G. L. Keeling	do			211	97		
M. Neelan	Caldwell Road			220	00		
A. Welch	Callendar and North Bay Road			4	25		
Jas. Wilson	Calvin and Pappeneau T. L. Road			282	43		
Alex. Alves	Cardwell Road			430	00		
Wm. Dunbar	Carling Road			339	45		
H. N. Gerhart	Cavendish Road			625	09		
F. Elmhirst	Chadley, 30 S. L. Road			46	75		
W. G. Alton	Chandos Road			406	73		
E. Belanger	Chapman and Strong T. L. Road			617	39		
W. Carmichael	Chelmsford Road			450	00		
H. Keech	Chisholm Road			3	08		
Jas. Stalker	Clare River Bridge			251	56		
Alex. Stewart	Clarendon Branch Road			404	89		
M. McGregor	Cobden and Eganville Road			140	00		
J. S. McKay	Coffin Road					1,101	42
	do					159	85
	do						
L. Carr	Commanda Lake Road			1,261	47		
Fred. Johns	Coyne and Kirkwood Road			992	80		
M. Dwyer	Crozier and Lash Road			526	60		
	do			1,800	00		

W. J. Donaldson.....	do	Cruse Road.....	409 33
Geo. Campbell.....	do	Paiton 25 and 26 S. L. Road.....	239 32
Wm. M. Campbell.....	do	Paiton and Rania T. L. Road.....	400 20
Wm. Harris.....	do	Day Mills and Dayton Road.....	300 04
E. J. Torrie.....	do	Devil Lake Road.....	518 30
Thos. O'Connor.....	do	Devil Lake Road.....	26 40
Thos. McGee.....	do	Devil Lake Road.....	250 45
Jas. McIntyre.....	do	District Line Road.....	150 00
A. Morrison.....	do	Doe Lake Road.....	489 66
Jas. Allan.....	do	Draper and Ry-le Road.....	601 92
Sundry persons.....	do	Eagle Lake Bridge.....	30 39
A.H. Russell.....	do	Eagle Lake Road.....	97 57
J. J. Murphy.....	do	East Armour Road.....	191 57
Thos. Halliday.....	do	do	
Sundry persons.....	do	East River Bridge.....	830 00
J. A. Levesque.....	do	do	41 08
E. Rasticate.....	do	Ferris Road.....	800 00
do	do	do	400 64
Charles Grant.....	do	Clinton Road.....	1,200 64
C. Cohen.....	do	Galway 4 and 5 Con. Road.....	497 10
do	do	Galway and Cavendish Road.....	500 00
J. McCarthy.....	do	Gannon's Narrows Road.....	950 69
Jno. Boyd.....	do	Gasses Creek Bridge.....	211 86
do	do	do	773 20
C. K. Arthurs.....	do	German Road.....	67 99
do	do	Golden Lake Road.....	500 89
Charles Kilby.....	do	Gooderham Bridge.....	212 00
do	do	Grand Portage Road.....	510 86
Wm. Hartie.....	do	Grant Road.....	384 05
J. D. McLennan.....	do	Grant and S. Algona Road.....	24 77
Hugh Gallagher.....	do	Grassy River Road.....	20 00
do	do	Great Northern Road.....	50 45
P. McNamara.....	do	Gullies Road.....	209 31
A. Robertson.....	do	Gurd and Himsworth Road.....	500 00
do	do	do	60 54
M. McGregor.....	do	Hagarty 5 and 6 Con. Road.....	405 00
C. Cohen.....	do	do	401 61
Thos. Davidson.....	do	Harvey Road.....	803 61
do	do	Hastings Road.....	200 00
Thos. David-son.....	do	do	502 78
C. Kitt.....	do	do	500 00
Lewis Fehlhaber.....	do	do	
Joseph Shushack.....	do	do	
N. Harris.....	do	do	
D. Kavanagh.....	do	do	
J. Fitzgerald.....	do	do	
A. B. Dunn.....	do	Haughton Road.....	1,002 78
Jno. Henderson.....	do	Himsworth 15 and 16 S. L. Road.....	492 72
A. Hughson.....	do	Honora Bay Road.....	324 55
Jno. Holly.....	do	Hyde, Clute and Sarson's Road.....	754 28
S. Sipeaus.....	do	do	609 84
Jas. Bickle.....	do	Indian Peninsula Roads.....	427 77
do	do	do	418 92
<i>Carried forward.....</i>			846 69
			41,841 30
			2,964,087 35

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	§	c.	§	c.
	<i>Brought forward</i>			846 69	41,841 30
	COLONIZATION ROADS.—Continued.				2,964,057 35
Andrew Weir	On account of work and supplies, Indian Peninsula Roads	do	do	307 50	
John Greenless	do	do	do	254 00	
Geo. Hawes	do	do	do	250 00	
Ed. Barclay	do	do	do	250 87	
Alex. Currie	do	do	do	557 38	
J. D. Simpson	Inspection	do	do	1,425 20	2,466 44
C. F. Aylsworth	do	do	do	1,481 30	
M. Lounsbury	do	do	do	1,501 02	
Jno. Boyd	do	do	do	1,516 00	
M. Dwyer	do	do	do	693 75	
H. Smith	do	do	do	110 70	
A. Hurd	On account of work and supplies, Junction No. 1 Road	do	do	6,728 57	
Jos. Hunter	do	do	do	350 00	
Frank Kelly	do	do	do	497 13	
W. H. Miller	do	do	do	144 50	
Thos. McToun	do	do	do	300 00	
Charles Kaye	do	do	do	219 42	
C. Belanger	do	do	do	513 69	
Peter Thomson	do	do	do	1,493 72	
F. Train	do	do	do	401 86	
Sundry persons	do	do	do	1,199 13	
				210 25	
W. J. Renton	Lavant Road	do	do	1,811 24	
James Daly	do	do	do	605 00	
Wm. Hartle	do	do	do	115 77	
Rd. Barrett	do	do	do	200 00	
R. VanKonghnet	do	do	do	908 00	
X. Pilon	do	do	do	307 60	
Jas. Rome	do	do	do	380 00	
B. Wickett	do	do	do	248 98	
Sundry persons	do	do	do	326 50	
	Supplies	do	do	53 50	
B. Wickett	do	do	do	380 00	
	work and supplies	do	do	200 00	
	No. 2 Bridge				

W. H. Morris	do	do	Road	576 52
J. Lynch	do	do	do	250 00
P. Simstrum	do	do	Manitou Lake do	606 22
W. N. Murphy	do	do	Mattawa and Callendar Road	703 88
P. Elmirst	do	do	Mattawa 12 and 13 Con. and Ottawa Rd.	
J. E. McWilliams	do	do	do	38 49
do	do	do	do	526 95
Wm. Lane	do	do	Mississippi Branch Bridge	
D. Kavanagh	do	do	Mississippi and Hastings Junction Road Bridge	
J. Fitzgerald	do	do	Montcraig Junction Road Bridge	
P. Stack	do	do	Mud Lake do	367 89
M. Dwyer	do	do	Murillo do	500 00
D. Kavanagh	do	do	Murchison Bridge	23 30
A. A. Odowski	do	do	Muskoka Road	322 05
Jno. Fraser	do	do	Muskoka and Bobcaygeon Road	633 59
G. Robson	do	do	do	500 05
do	do	do	do	1,000 59
do	do	do	do	613 87
B. Wickert	do	do	Nealgic Lake Bridge	1,615 46
W. A. Bonsteel	do	do	Nipissing Road	711 57
Robert Shaw	do	do	Nogies Creek Road	495 86
August Berndt	do	do	North Algona 5 and 6, S. L. Road	294 16
L. W. Besserer	do	do	North Bay and Widdfield do	505 00
Jno. McLeod	do	do	do and Fenscannigue do	500 68
Geo. Mead	do	do	North Cadwell do	301 49
J. J. Moore	do	do	do	501 99
John Thompson	do	do	do	301 50
Robt. McGhie	do	do	do	1,286 85
do	do	do	do	800 15
Alf. Russell	do	do	Northern Road Bridges	2,388 50
Robert Shaw	do	do	North Harvey Road	223 04
F. Elmirst	do	do	North Methuen do	684 22
A. Savard	do	do	Nosbonsing do	399 31
M. Nelan	do	do	Nosbonsing and Thorncliff	991 17
B. Wickert	do	do	Oakley Bridge	735 72
M. Dwyer	do	do	Oliver Township Roads	8 59
H. Verlicate	do	do	Opengo Road	675 39
Thos. Belkwell	do	do	do	295 00
do	do	do	do	350 00
H. Lewis	do	do	Oso and Olden Roads	645 00
M. Dwyer	do	do	Quimet and Black Bay Roads	299 85
John Boyd	do	do	Painoonge Bridge	421 91
Maurice Scully	do	do	Palmer Rapids and Rockingham Road	500 00
Jas. Gilligan	do	do	do	405 42
H. Forrest	do	do	Papineau 10 and 11 Con.	485 29
Colm McRae	do	do	Pattou do	603 25
P. Feely	do	do	Penbrooke and Mattawa do	600 00
P. Walsh	do	do	Perrault Settlement do	240 00
do	do	do	do	225 00
do	do	do	do	465 00
<i>Carried forward</i>				80,744 82
				2,961 057 85

COLONIZATION ROADS.—Continued.

TO WHOM PAID.	SERVICE.	£	¢	£	¢	£	¢	
	<i>Brought forward</i>			80,744	82	2,304,067	35	
COLONIZATION ROADS.—Continued.								
	<i>On account of work and supplies,</i>							
Jas. Whitney.....	Perry, 5 and 6 S. L. Road.....			150	00			
Thos. Downs.....	do do.....			199	97			
Geo. Savage.....	Perry and Claffey do.....			256	41			
B. Hefferty.....	Peterson Branch do.....			100	00			
Wm. Guenter.....	Petewawa, 6 and 7 do.....			405	90			
M. Lawson.....	Pickard Lake Bridge do.....			100	00			
M. Dwyer.....	Pigeon River Road.....			1,513	10			
do.....	Pine River do.....			470	00			
do.....	Portage do.....			303	00			
T. R. Hill.....	Poverty Bay do.....			102	91			
J. P. Labrash.....	Powassan and Callandar Road.....			1,002	27			
Charles Vartin.....	do do.....							
M. Carr.....	Pringle do.....			12	25			
M. Dwyer.....	Rabbit Mountain and W. F. L. Road.....			602	73			
Frank Block.....	Radcliffe and Brudenel do.....			501	85			
Jno. Nelson.....	Rainy Lake do.....							
M. Dwyer.....	do do.....							
do.....	do do.....					21	92	
do.....	do do.....					1,250	00	
Wm. Margach.....	do do.....						37	00
M. Dwyer.....	Rat Portage do.....			1,308	92			
Peter Finn.....	Rattan Road and Bridge do.....			350	00			
J. Hortie.....	Rayside Road.....			160	00			
C. Coben.....	do do.....			245	63			
Thos. O'Connor.....	Reid do.....			211	00			
Geo. Carr.....	Ridlean Lake Road.....			493	62			
Wm. Adams.....	do do.....			615	25			
J. B. McWilliams.....	Rosseau and Nipissing Road.....			750	20			
Geo. Campbell.....	do do.....			218	38			
Wm. Lowe.....	Ryde do.....			224	88			
Charles Louth.....	Ryde Centre do.....			302	71			
R. Shaw.....	Ryerson Junction do.....			205	12			
F. Elmhurst.....	Sandy Lake do.....			301	52			
Allan Cameron.....	Scott do.....			314	64			
G. Buckwald.....	Shields Pit do.....			499	80			
Wm. Adams.....	Silver Lake do.....			502	60			
	Simpson do.....			43	23			

Hugh Taylor	do	Sinclair	do	700 00
M. Dwyer	do	State River Valley	do	752 80
Stephen Dwyer	do	South Algona, 30 and 31 S. L. Road.	do	495 98
M. E. Sanderson	do	South Buckhorn and S. Burleigh	do	167 76
Jos. Champagne	do	do	do	513 11
B. Wickett	do	South River Bridge	do	44 79
do	do	do	do	388 43
Wm. Thompson	do	Spanish River Road.	801 81	
Sundry persons	supplies	do	252 40	
Thos. Chalmers	work and supplies	Stephenson Township Roads.	1,054 24	
W. H. Reynolds	do	Stone Dam Road	710 21	
Sammel Brimacombe	do	Strong, 12th Concession	200 00	
Thos. Bottomley	do	Strong and Machar	451 88	
Thos. Gallagher	do	Surgeon River	575 33	
Isaac Hortie	do	Sudbury	504 96	
J. Laforest	do	Sudbury and Blezard	561 48	
F. X. Gervais	do	Sudbury and Neelon	600 00	
F. A. Noble	do	Sudbury and Whitesfish	1,000 76	
Sundry persons	supplies	do	481 75	
W. H. Reynolds	work and supplies	Swamp	20 25	
Janke Whelan	do	Traford and Tamworth	502 00	
Jno. A. Donaghue	do	Two Tree Creek Bridge	570 06	
H. E. Bishop	do	"V" line Road	410 00	
P. Thomson	do	Veuve River Bridge	249 63	
Sundry persons	supplies	do	300 00	
Jno. Workman	work and supplies	Wahnapitac Road	185 85	
P. McGregor	do	Webwood	1,711 36	
Sundry persons	supplies	do	528 00	
Jno. McCarthy	work and supplies	West Mountain	226 42	
Jas. McGuiness	do	Westphalia	754 42	
Jno. Boyd	do	White River	400 80	
Sundry persons	supplies	do	1,001 96	
Thos. Bailey	work and supplies	Widdfield 1st and 2nd Con. Road	2,892 09	
Charles Raglan	do	Wilberforce 13th and 13th S. L. Road	301 68	
C. Roberts	do	Wisawasa Road	499 25	
M. Dwyer	do	Woodyatt	500 00	
Less Dominion grant for Goulais River Bridge of 1892			1,000 00	
Refund Sudbury and Neelon Road, 1892			114,507 27	
do Grassy River Road			2,266 41	
			5 48	
			69 08	
Total Colonization Roads			112,166 30	
Carried forward			3,076,223 65	

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

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>					3,076,223	65
	COLONIZATION ROADS.— <i>Continued.</i>						
	NOTE.—Supplies were furnished by "Sundry Persons" as follows:—						
	Bertram & Co	\$650	92				
	Central Prison Industries	51	15				
	Wm. Ryan	191	20				
	H. P. Eckardt	88	12				
	Jno. Milne & Co	104	26				
	CROWN LANDS EXPENDITURE.						
	BOARD OF SURVEYORS.						
V. Sankey	Services as Examiner			25	00		
P. S. Gibson	do			25	00		
G. B. Kirkpatrick	do			25	00		
A. Niven	do			25	00		
M. Gaviller	do			25	00		
A. J. VanNostrand	do			25	00		
						150	00
	AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.						
Anderson, D.	Salary and disbursements			504	51		
Armstrong, J.	do			90	28		
Best, S. G.	do			500	00		
Campbell, P. C.	do			2,072	90		
Cockburn, J. D.	do			513	22		
Campbell, A.	do			200	00		
Fielding, W.	do			500	00		
Gilligan, B. J.	do			500	00		
Handy, E.	do			512	43		

Hamilton, G.	do	200 00
Hollands, C. J.	do	105 38
Kirk, W.	do	519 64
Macdonald, D. F.	do	2,000 00
Margach, W.	do	2,470 96
Munro, H.	do	1,375 18
Marsli, R. J. F.	do	200 00
MacKay, T.	do	507 60
Macpherson, R.	do	500 00
McWilliams, J. B.	do	2,440 81
McDonald, D. G.	do	500 00
Nichols, W. L.	do	518 25
Ruttan, J. F.	do	250 00
Reeves, J.	do	500 00
Ryan, T. J.	do	515 50
Scarlett, J. S.	do	510 00
Stewart, C. R.	do	511 35
Stewart, James.	do	400 00
Turner, W.	do	200 00
Tait, J. E.	do	509 15
Whelan, J.	do	504 62
Wilson, W.	do	200 00
Wood, A. W.	do	200 00
do	do	50 00
Services as Fishery Overseer	do	100 00
Lester, Sly.	do	100 00
S. A. Huntington	do	200 00
J. A. Johnston	do	50 00
N. Clark	do	50 00
J. Binions	do	50 00
Peter McCann	do	50 00
J. T. Little	do	50 00
F. J. Moore	do	75 00
S. R. McEwen	do	50 00
J. H. Willmott	do	50 00
George Bifton	do	50 00
D. Bole	do	100 00
G. A. Siederward	do	11 68
A. E. Sliter	do	50 00
W. McKirdy	do	50 00
R. R. Smith	do	50 00
J. A. Johnston	do	36 00
F. J. Moore	do	24 56
J. H. Willmott	do	33 45
G. A. McCallum, M. D.	do	33 45
do	do	100 00
G. A. McCallum, M. D.	do	44 46
W. Margach	do	127 50
C. Willmott	do	148 35
A. H. O'Brien	do	25 00
do	do	22,508 78
do	do	150 00
do	do	3,076,223 65

Carried forward.

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			22,608 78	3,076,223 65
	AGENTS' SALARIES, COMMISSIONS & DISBURSEMENTS.—<i>Con.</i>				
<i>North Bay De spatch</i>	Advertising <i>re</i> fisheries.....			1 50	
J. W. K. Stewart.....	Inspection Kincairdine.....			3 50	
J. Armstrong.....	do July.....			115 00	
W. H. Dickson.....	do Bathurst.....			3 00	
D. McDonald.....	do Georgina.....			5 00	
Hugh Taylor.....	do Sinclair.....			15 00	
James Reeves.....	do Sherwood.....			14 95	
J. Armstrong.....	do Lake Temiscamiquie.....			29 00	
D. Tasse.....	Services as timber agent at Montreal.....			100 00	
C. J. B. McWilliams.....	Expenses <i>re</i> Chisholm Lumber Co's inspection.....			28 50	
M. L. Soper.....	Services as caretaker, Rondeau Point.....			25 00	
J. G. Crozier.....	Travelling expenses.....			13 50	
Amfrey White.....	do.....			75 00	
T. C. Taylor.....	do.....			59 30	
C. S. Jones.....	do.....			62 94	
F. Yeighl.....	do.....			53 00	
Hon. A. S. Hardy.....	do.....			16 00	
Alexander Rose.....	Travelling expenses <i>re</i> Pigeon River Slide.....			29 45	
W. Barber & Bros.....	Paper, report Lake Temiscamiquie.....			20 50	
					23,278 92
	FOREST RANGING AND INSPECTION TIMBER LANDS.				
	Services and disbursements.....			585 50	
Brenner, J. L.....	do.....			865 00	
Brady, J.....	do.....			684 72	
Christie, W. P.....	do.....			84 00	
Cunningham, J.....	do.....			427 65	
Fraser, J.....	do.....			1,105 66	
Garrow, E.....	do.....			628 00	
Gardner, J.....	do.....			1,371 00	
Halliday, F.....	do.....			985 00	
Halliday, J.....	do.....			856 50	
Henderson, C.....	do.....			185 70	
Haines, J. L.....	do.....			1,543 19	
Johnston, S. M.....	do.....				

Kennedy, J	889 92		
Langate, T	1,204 60		
Lewis, C	287 25		
Moore, D. H.	1,280 00		
Malone, W. P.	75 00		
McGown, W.	1,135 00		
McCogherly, P.	1,230 00		
McGown, T.	778 00		
McSherry, P.	212 55		
Paget, G.	1,150 00		
Regan, J.	1,519 66		
Russell, W.	1,533 66		
Robinson, W.	153 95		
Sullivan, J.	1,925 83		
Smith, J. W.	1,307 05		
Stclair, F.	935 00		
Turgeon, J. B.	435 50		
White, J. B.	1,094 50		
Workman, J.	231 20		
P. A. Wickware.	54 00		
W. McGown	100 00		
W. Galbraith	24 00		
T. Langate	100 00		
		26,978 59	
			50,407 51
			4,883 50
			3,076,223 65

FIRE RANGING.

Services and disbursements	260 00		
Bell, J. H.	44 00		
Bruce, G.	256 00		
Blanchette, O.	262 00		
Bartlett, G. W.	264 00		
Brennan, W.	176 00		
Batley, S.	70 00		
Boland, W.	400 00		
Croubie, J.	252 00		
Cole, J.	426 00		
Caddy, C. F.	130 00		
Cole, G.	234 00		
Conway, J.	238 00		
Caumbell, J.	168 00		
Carter, R.	188 00		
Dufond, Ignace	204 00		
Dwyer, Jas.	246 00		
Drum, P.	343 50		
Dawkins, J.	264 00		
Driver, J.	246 00		
Fairhall, E.	212 00		
			4,883 50
			50,407 51
			3,076,223 65

Carried forward

CROWN LANDS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$. c.	%. c.	\$. c.	%. c.
<i>Brought forward</i>					
FIRE RANGING.—Continued.					
Services and disbursements.....					
Francois, A.....	do		82 00		
Flaherty, E.....	do		228 00		
Grawberger, T.....	do		212 00		
Groselle, A. G.....	do		102 00		
Graham, E.....	do		114 00		
Gouldie, E. J.....	do		66 00		
Gouldie, S.....	do		120 00		
Gallagher, J.....	do		252 00		
Hanna, S.....	do		210 00		
Harris, J. L.....	do		212 00		
Hoff, J. S. M.....	do		181 50		
Henderson, Jas.....	do		126 00		
Harvey, T. R.....	do		120 00		
Harvey, A. S.....	do		100 00		
Humphrey, T. W.....	do		226 00		
Inwood, A.....	do		90 00		
Johnson, R. W.....	do		264 00		
Johnson, E.....	do		214 00		
Kelly, J. M.....	do		310 00		
Lacelle, H. M.....	do		76 50		
Lunnam, P. M.....	do		172 00		
Lawson, A.....	do		37 00		
Latour, A.....	do		264 00		
Mulligan, J. B.....	do		344 00		
Mann, S.....	do		472 00		
Manes, W.....	do		184 00		
Miller, R.....	do		228 00		
Maguire, A. H.....	do		52 00		
McNeil, A.....	do		248 00		
McTear, D.....	do		524 00		
McIntyre, W.....	do		524 00		
McNab, W. C.....	do		252 00		
McCorquack, J. C.....	do		120 00		
McDougal, D.....	do		234 00		
McFarlane, J. W.....	do		206 00		
		50,407 51	4,883 50	3,076,223 65	

McGuire, J.	do	482 00
McGown, W.	do	82 00
McDonell, A.	do	387 73
McWilliams, W.	do	17 00
McCarthy, C.	do	262 00
McKay, A.	do	318 00
Nevers, C.	do	264 00
O'Neill, A. J.	do	319 50
O'Connor, P.	do	156 00
Osborne, T.	do	264 00
Patnote, J.	do	212 00
Patterson, J.	do	84 00
Reynolds, C.	do	60 00
Rouse, J.	do	258 00
Ruston, F.	do	162 00
Sheells, J. A.	do	322 00
Seidewand, G. E.	do	262 00
Streetfield, J.	do	62 00
Sheehan, P.	do	210 00
Smith, G. O.	do	202 00
Scantini, J.	do	245 75
Stahl, D.	do	118 00
Snaith, W. J.	do	204 00
Stephens, R.	do	51 00
Simpson, M.	do	277 75
Slade, W.	do	228 00
Thaxter, R.	do	262 00
Tremblay, O.	do	252 00
Taylor, J.	do	228 00
Vankoughnet, J.	do	72 00
Whelan, J.	do	204 00
Wright, C.	do	120 00
Wilcox, G.	do	18 00
Wilson, J.	do	210 00
Wells, J. R.	do	156 00
Young, W.	do	261 00
W. Barber & Bros.	do	3 40
Paper 7c copies of Act, "Forest Preservation"		19,411 33
Less refunds by owners of timber		16,882 44
		2,528 89
		52,936 40
		3,076,223 65
CULLERS' ACT.		
D. L. Mather	Services and expenses as Examiner	6 00
T. B. Tait	do	26 00
E. Garrow	do	25 69
P. McCogherty	do	33 10
W. R. Aylesworth	do	15 00
<i>Carried forward</i>		105 79

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

TO WHOM PAID.	SERVICE.	¢	¢	¢	¢	¢
	<i>Brought forward</i>			105 79	52,936 40	3,076,223 65
	CULLERS ACT.—<i>Continued.</i>					
D. H. Moore	Services and expenses as Examiner			22 35		
John Gardner	do			9 00		
J. B. McWilliams	Travelling expenses			8 35		
	Stundry newspapers			19 25	164 74	
	CROWN TIMBER AGENCY, QUEBEC.					
B. Nicholson	Services and disbursements			1,585 02		
E. T. Harvey	do as messenger			50 00		
C. Inland Revenue Department	Rent of office			125 00	1,760 02	
	CROWN TIMBER AGENCY, OTTAWA.					
E. J. Darby	Services and disbursements			1,948 89		
S. C. Larose	do as Clerk			900 00	2,848 89	
	SURVEYS.					
B. J. Saunders	Survey of townships			2,476 22		
E. J. Rambold	do			1,474 83		
Coad & Robertson	do			1,848 35		
J. S. Laird	do			716 19		
D. Beatty	do			1,460 00		
T. B. Speight	do			1,896 58		
H. B. Froudford	do			3,261 00		
J. W. Fitzgerald	do			4,952 22		
J. K. McLean	do			1,603 28		
L. Bolton	do			1,622 46		
W. M. Davis	do			1,627 64		
F. Bolger	do			1,500 00		
T. R. Deacon	do			1,400 00		
J. S. Laird	do			1,000 00		

W. T. Davidson	do	47 45	
James Dickson	do	2,298 63	
Demorest & Johnson	Survey of timber berths	211 00	
Seager & Deacon	do	173 80	
A. Niven	Surveying boundary lines, etc	4,480 00	
E. Stewart	do	2,539 30	
T. B. Steight	Expenses and disbursements re survey marsh land, Long Point	77 60	
J. F. Whilson	do	200 00	
Joseph Cozens	do	272 81	
T. Pedley	Legal services re Point Abino investigation	168 71	
A. Niven	Services and disbursements re Park Coulais and Batchawanning Bays	157 02	
J. F. Whilson	Services and expenses as Commissioner re Point Abino investigation	1,800 00	
Copp Clark Co.	Services as draughtsman	237 13	
Toronto Lithographing Co.	Lithographing maps, etc.	30 18	
Maps and School Supply Co.	Printing maps, etc	266 40	
G. B. Kirkpatrick	Mounting maps	29 00	
do	Travelling expenses investigation Township Sonbra	20 00	
do	do	20 00	
do	do	20 00	
do	Tecumseth survey	39,357 80	
MISCELLANEOUS.			
Sundry newspapers	Advertising re sale of timber berth, 1892.	125 95	
Total Charges on Crown Lands			97,193 80
REFUNDS.			
EDUCATION.			
Archibald, J. P.	Refund, subscription Superannuated Fund	24 00	
Atthouze, M. W.	do	5 00	
Anstsin, G. S.	do	12 00	
Acheson, T. D.	do	4 00	
Bali, H.	do	66 62	
Carson, J. T.	do	244 73	
Cassidy, M. J.	do	6 00	
Farmer, S. J.	do	3 00	
Girdwood, J.	do	17 25	
Honck, Dr.	do	3 00	
Morrison, G. F.	do	31 00	
Carried forward			416 60
			3,173,417 45

REFUNDS.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	416	60			3,173,417	45
	EDUCATION.—Continued.						
	Refund subscription Superannuated Fund	5	00				
Read, J.	do	3	61				
Simpson, J. H.	do	129	43				
Sneath, G. E.	do	15	00				
Stock, V.	do			569	61		
	CROWN LANDS.						
	Refund on land, Admaston	44	00				
M. Cunningham	do	50	00				
M. Costello	do	10	50				
W. Tucker, jr.	Anstruther						
H. Lane	do	54	45				
F. W. Coates	Armoor	30	00				
J. Ritchie	do	62	40				
J. Homes	Barrie	80	00				
J. Carr	Caldwell	80	00				
R. G. Plaw	do	15	00				
A. C. Mick	Calvin	80	00				
J. Armstrong	Carscadden	3	50				
A. A. Ward	do	3	28				
Dr. N. Des Rosiers	do	12	60				
R. Bowie	Clarence	20	00				
Watson, Thorne, Smoke & Co.,	Clarendon	157	50				
N. Dymont	Coffin	306	13				
R. Pumpelly	do	34	00				
T. Wilcox	Coffin and Galbraith	36	18				
J. W. Edwards	Connee	160	00				
R. Gamble	Cowper	6	00				
R. Lee	Craig	20	00				
W. Harris	Crosby, S.	8	00				
Henry Smith	Dalhousie	15	00				
J. McFadden	Day	25	00				
W. Doran	Demson	5	00				
F. Lloyd	Digby	5	00				
H. Hughes	Dryden						
	Dummer						
	do						

S. A. Marks.....	do	Galbraith.....	10 00
J. J. Huston.....	do	do.....	40 00
R. E. Kent.....	do	Grimethorp.....	15 10
A. Prince.....	do	Hagarty and Sherwood.....	46 90
N. Simmons.....	do	Hallam.....	10 00
J. Tate.....	do	Harvey.....	20 00
J. Purdy.....	do	do.....	130 00
L. Hilliard.....	do	Island, Lake-of-the-Woods.....	20 00
W. Healey.....	do	do.....	32 50
W. Ramsdell.....	do	Island, Vernon Lake.....	10 00
J. Williamson.....	do	Island, Kamnistikwia River.....	2 00
P. H. Austin.....	do	Jaffray.....	80 00
F. B. Allan.....	do	Marmora.....	91 80
W. Shekel.....	do	Matchedash.....	10 00
G. A. Shaw.....	do	Medora and Wood.....	15 00
M. Farquharson.....	do	Monck.....	160 00
R. Pampelly.....	do	McIntyre.....	33 00
Estate, late W. Spence.....	do	McKellar.....	21 00
J. Worthington.....	do	McKin.....	40 00
C. McDonald.....	do	Naim and Hyman.....	8 40
J. Kay.....	do	Noruan.....	127 50
J. A. Macdonnell.....	do	do.....	10 00
J. R. Eden.....	do	Nipissing.....	5 87
A. Taplin.....	do	Oakley.....	10 00
J. Pappa.....	do	Osborne.....	6 25
P. Harrison.....	do	do.....	75 00
J. Whalen.....	do	Paipoonge.....	50 00
R. Guenard.....	do	do.....	430 00
R. Pampelly.....	do	near Port Arthur.....	13 00
H. Cole.....	do	Raglan.....	150 40
J. Cozens.....	do	Ryan.....	29 80
H. Sadoroski.....	do	Salter.....	32 00
J. Smal.....	do	Shedden.....	32 00
C. W. Hamilton.....	do	do.....	10 00
McEadden & Farnell.....	do	Sherwood.....	10 00
H. George, Jr.....	do	Somerville.....	93 30
J. Hall.....	do	Spence.....	310 00
W. J. Nelson.....	do	Strange.....	20 00
J. G. Grant.....	do	do.....	10 00
S. M. Ray.....	do	Striker.....	5 00
McFaire Bros.....	do	Strong.....	134 75
J. Bell.....	do	Trill.....	48 00
S. E. Miller.....	do	Thompson.....	7 75
W. L. Nichol.....	do	Widdfield.....	346 00
A. C. Gregory.....	do	do.....	5 00
C. S. Morris.....	do	Refund on mining location.....	25 00
Jeanpouso & Fitzgerald.....	do	do.....	
H. Wright.....	do	do.....	
		Carried forward.....	4,257 86
			569 64
			3,173,417 45

Seager & McDonald	do	8 00
A. R. Wade	do	5 00
R. Hakstead	do	100 00
H. L. Smyth	do	50 00
W. Grant	do	10 17
P. Weller	do	41 71
J. McDonald	do	49 59
E. Fairhall	do	11 09
J. Minte	do	4 35
J. Phenix	do	4 17
J. Brennan	do	9 30
J. Duke	do	17 64
D. M. Duke	do	14 85
J. Warren	do	159 58
J. Mitchell	do	33 15
John Rowe	do	2 02
P. Fraser	do	12 21
Mrs. A. Fawcett	do	20 75
J. McMurray	do	31 05
P. Brington	do	21 22
R. McKee	do	78
W. McConnell	do	23 50
E. Schilling	do	237 03
W. Terry	do	49 50
J. W. Brown	do	16 43
J. Mooney	do	14 85
W. W. Snow	do	14 42
W. J. Payne	do	35 02
W. J. Jackson	do	25 15
W. Cook	do	5 48
M. Warnier	do	51 33
R. E. Maw	do	7 26
F. H. Trudgeon	do	12 02
W. C. Aird	do	10 71
R. Haywood	do	50 18
W. P. & J. J. Cashman	do	4 47
J. W. Ford	do	9 42
Robert Orr	do	9 94
A. Burchat	do	37 81
Thomas Gray	do	116 32
J. Paine	do	20 56
J. Barant	do	28 71
J. Hammond	do	9 45
A. Kullas	do	47 74
R. W. Ferguson	do	13 75
J. McF. Ainsley	do	8 78
T. E. Salmon	do	21 00
N. Moore	do	6 35
W. Caldwell	do	
Refund to settlers, timber dues, under 43 Vict., cap. 4		
Carried forward		
		8,868 87
		569 64
		3,173,417 45

REFUND.—Continued.

TO WHOM PAID.	SERVICE.	£	c.	£	c.	£	c.	£	c.
	<i>Brought forward</i>	8,868	87	569	64	3,173,417	45		
<i>CROWN LANDS.—Continued.</i>									
T. Ritchie.....	Refund, overcharged timber dues,	36	65						
O'Brien & Barry.....	do	147	22						
J. M. Irwin.....	do	273	62						
Blind River Lumber Co.....	do	32	19						
J. Ferguson.....	do	73	09						
Hollister & Jewell.....	Refund of amount paid under protest to release certain timber seized and sold by the Crown	608	85						
R. A. Mather.....	Refund on lease 166 P, Manitou Lake.	19	50						
A. McDonald.....	Refund ground rent	12	00						
Georgian Bay Lumber Co.....	do	96	00						
W. J. Foster.....	do	12	00						
Blake, Lash & Cassels.....	do	258	00						
W. Caldwell.....	do	6	00						
P. Kirley.....	Refund of trespass dues	8	00						
W. D. Frenlin.....	do	60	27						
Corporation of—									
Arnprior.....	Refund on account of road allowance	8	31						
Ashley, Abinger & Deen- high.....	do	457	13						
Alice and Fraser.....	do	22	47						
Anson.....	do	27	37						
Burleigh, Anstruther & Chandos.....	do	219	96						
Barrie.....	do	51	81						
Belmont and Methuen.....	do	25	17						
Bangor, McClure and Wicklow.....	do	158	09						
Brome.....	do	2	55						
Burns, Hagarly, Sher- wood, Richards and Jones.....	do	289	64						
Cardiff and Monmouth.....	do	2	69						
Carlwell.....	do	10	89						
Carlow and Mayo.....	do	24	64						
Cavendish and Galway.....	do	185	60						
Chaffey.....	do	8	42						

Chapman	do	16 31
Clarendon, Miller and Darling	do	107 85
De Iron	do	17 09
Digby	do	5 16
Dryer	do	10 10
Elziver & Grimsthorpe	do	208 79
Faraday & Duggan	do	28 61
Ferris	do	45 89
Foley	do	6 96
Glampagan	do	24 39
Griffith & Makawatchan	do	72 55
Harvey	do	3 90
Hinsworth	do	26 19
Hindon & Lutterworth	do	6 09
Joly	do	43 94
Kaladar, Angelsea and Effingham	do	253 53
Kennebec	do	12 18
Maclar	do	7 90
Mannora and Lake	do	14 60
Matchedash	do	33 38
Medora & Wood	do	229 50
Monteagle & Herschell	do	13 09
Morrison	do	11 28
McDougall	do	47 79
McLean & Ridout	do	72 26
McKellar	do	58 51
Oakley	do	131 03
Orilla	do	2 89
Palmerston & South Can- onto	do	40 05
Perry	do	17 76
Petawawa	do	148 33
Radehiffe and Clyde	do	2 95
Ryde	do	9 69
Sheffield	do	25 01
Sherbourne	do	164 06
Somerville	do	10 81
Stanhope	do	81 74
Stisted	do	12 93
Strong	do	39 85
Tudor, Wollaston, Lim- erick and Cashel	do	116 51
MUNICIPALITIES FUND.		
To pay widows' pensions		14,194 08
Treasurer, ntario		1,268 60
Carried forward		16,032 32
		8,178,417 45

REFUNDS.—*Concluded.*—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			16,032	32	3,173,417	45
	LAND IMPROVEMENT FUND.						
Township—	Allowance under 16 Vict., Cap. 159, from proceeds of Crown Lands.....	20	36				
Artemesia.....	do	79	06				
Adrianston.....	do	15	60				
Bromley.....	do	41	83				
Georgina.....	do	32	42				
Howick.....	do	32	76				
Luther East.....	do	30	55				
Marlborough.....	do	9	43				
Minto.....	do	29	69				
Osprey.....	do			291	70		
Arvan.....	do	61	34				
Arthur.....	do	102	91				
Bruce.....	do	174	35				
Bentuck.....	do	197	69				
Derby.....	do	109	93				
Elderslie.....	do	127	03				
Egremont.....	do	630	00				
Glenelg.....	do	97	93				
Grey.....	do	178	88				
Huron.....	do	40	00				
Morris.....	do	191	53				
Sullivan.....	do	51	00				
Turnberry.....	do	240	52				
Proton.....	do			2,203	11		
	Grammar School Lands.....			46	42		
				2,541	23		
	MISCELLANEOUS.						
Robert Harkley.....	Refund of taxes, township Shuniah (Algonia lands).....			3	57		
Secretary-Treasurer T. S. S.	do						
Plummer.....	do			50	82		
John Elliott.....	Refund on account Marriage License forms, 1889.....			5	00		
Helmut, Ivey & Thomas.....	Refund of fee for Letters Patent, Electric Street Railway of London.....			50	00		
				109	39		

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	§	¢	§	¢	§	¢
	<i>Brought forward</i>					2,401	36
	INDUSTRIAL SCHOOL, MIMICO.					6,500	00
Beverley Jones, Treasurer	Legislative grant						
	MARRIAGE LICENSES.						
Warwick & Sons	Printing and binding			252	64		
Warwick Bros & Fuller	do			241	19		
	ONTARIO RIFLE ASSOCIATION.					1,000	00
W. G. Mutton	Legislative grant						
	ONTARIO ARTILLERY ASSOCIATION.					500	00
R. Myles	Legislative grant						
	EXPENSES OF ELECTIONS.						
Peter Ryan	Costs as Returning Officer, Toronto			6,402	52		
Warwick & Sons	Printing forms and ballots			315	47		
Warwick Bros & Fuller	do			72	14		
W. Barber & Bros	Paper			12	30		
W. Sulton	Advertising re election trial 1891			13	88		
Canadian Express Co	Changes			3	80		
M. Halley	Travelling expenses to Flora			7	15		
	REVISION OF VOTERS' LISTS.					6,827	26
His Honour	Services and expenses			122	75		
Judge Barrett	do Bruce			39	20		
do McCarthy	do Dufferin						
do Hughes	do Elgin			39	40		

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			1,650 00		23,407 25	3,192,100 39
	GRATUITIES.—Continued.						
Thomas Shaw	Allowance on retiring from position of Professor Agriculture, Ontario Agricultural College.			500 00			
James Fosyth	do do			700 00			
A. J. McDonald	Gardener do			333 33			
J. McWilliams	Night Guard, Reformatory for Boys do			233 33			
W. Young	do do			330 00			
R. Stevenson	Farm Instructor do						
	Stoker and Watchman, Deaf and Dumb Institute do			466 66			
	Night Watchman, Mercer Reformatory do			300 00			
Morris Kieley	Night Watchman, Orillia Asylum do			200 00			
Frank Egan	Attendant London Asylum do			200 00			
Mrs. Harriet Davidson	Supervisor, Regiopolis Branch Kingston Asylum do			165 00			
A. Macdonald	Lock-up keeper, Bruce Mines do			75 00			
J. Paul	do do Haliburton do			28 12			
John Egan	do do Killarney do			56 25			
W. E. Kennedy	do do Maganetawan do			18 75			
Thomas Connor	do do Port Arthur do			200 00			
W. J. Miller	do do do do			37 50			
Mrs. E. J. Boffham	Allowance to family late T. H. Boffham, Inspector licenses do			1,054 38			
Mrs. Comerford	J. Comerford, Assistant Storekeeper, Hamilton Asylum do			300 00			
Mrs. E. Angell	J. Angell, Engineer Agricultural College do			800 00			
W. Moore Kelly	Further allowance as ex-Warden, Reformatory for Boys do			500 00			
G. H. Sweetman	Compensation for injuries received at Central Prison do			500 00			
J. Vipond	do do do do			50 00			
George Scott	do do Toronto Asylum do			150 00			
T. Martin	do do Sessional messenger do			150 00		8,498 32	
Treasurer, Canadian Institute	Legislative grant do					1,000 00	

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	%	%	%	%
<i>Brought forward</i>					
SANITARY INVESTIGATION AND PREVENTION OF DISEASES. <i>Continued.</i>					
W. A. Quibell	Travelling expenses re outbreak diphtheria at Chapeau		528	22	3,192 100 39
F. Gagné	Services and expenses do		23	55	
Dr. R. S. Frost	Service re outbreak diphtheria Tp. Galway		50	00	
Town of Rat Portage	On account expenses re mallox outbreak		1,300	00	
Warwick & Sons	Printing and binding re Health Conference, Niagara		309	00	
Warwick & Sons	Printing pamphlet, rules for checking spreading of diseases		275	84	
W. Barber & Bros	Paper		11	51	
Lyman Bros. & Co.	Chemicals		20	68	
Elliot & Co.	do		3	24	
Eimer & Amend	Chemical apparatus		38	96	
Galvanic Battery Works	do		2	75	
J. J. Miller & Co.	do		1	00	
Douglas Bros.	do		3	29	
J. D. Dwyer	do		2	00	
J. G. Ramsey & Co.	Photo supplies		2	73	
Krads' Bakteriologisches Laboratorium	Bacteriological preparations		12	43	
R. Friedlander & Sohn	Books		4	85	
Vannevar & Co.	do		6	50	
J. A. Garveith & Co.	do		8	00	
E. Steiger & Co.	Periodicals		49	21	
J. E. Bryant Co.	do		6	00	
Williamson Book Co.	do		8	00	
J. A. Garveith & Co.	do		8	50	
McDonald & Willson	Gas stove		5	00	
J. J. Anleson	Lumber to rebuild house destroyed at Shawanaga		30	00	
Sundry newspapers	Advertising		9	90	2,742 16
EXHIBIT FOR IMPERIAL INSTITUTE.					
Sir J. R. Somers-Vine	Balance of expenditure incurred by Province of Ontario		1,038	88	
P. Byrne	Expenses and disbursements		634	11	
Hon. G. W. Ross	Travelling expenses		74	00	1,746 99

Miss L. Salter.....	UNIVERSITY COLLEGE, "LADIES' DEPARTMENT." Twelve months' salary as Matron.....	500 00		
J. E. Berkeley-Smith, Bursar.....	UNIVERSITY COLLEGE, AGRICULTURAL EXAMINATIONS. Cost of examination P. S. A., with arrears for five years.....	1,640 00		
A. Stewart, M.D.	VACCINE FARM Legislative grant.....	250 00		
	EXPENSES re FACTORIES ACT.			
J. R. Brown.....	Twelve months' salary as Inspector.....	1,000 00		
R. Barber.....	do.....	1,000 00		
O. A. Rocque.....	do.....	1,000 00		
J. R. Brown.....	Travelling expenses.....	547 90		
B. Barber.....	do.....	645 50		
L. K. Cameron.....	Stationery.....	19 65		
W. Barber & Bros.....	Paper.....	25 65		
Warwick & Sons.....	Printing and binding.....	32 20		
Warwick Bros. & Rutler.....	do.....	2 45		
Warwick Bros. & Rutler.....	Advertising.....	2 00		4,274 75
	ARBITRATION WITH CANADA AND QUEBEC.			
A. Irving.....	Legal services.....	1,825 00		
Moss, Parwick & Franks.....	do.....	2,500 00		
	Expenses.....	155 00		
Blake, Lash & Cassels.....	Legal services.....	40 00		
Hon. S. C. Wood.....	Services and expenses at Ottawa.....	100 00		
J. R. Forsyth.....	Services as Stenographer.....	678 00		
R. Brown.....	do.....	370 00		
F. H. Butler.....	Clerk.....	28 00		
C. McDonald.....	do.....	70 00		
S. A. Audette.....	do.....	10 20		
Holland Bros.....	Copying.....	1 00		
Warwick & Sons.....	do.....	181 87		
Warwick Bros. & Rutler.....	Printing and binding.....	6 10		
L. K. Cameron.....	do.....	24 27		
C. P. R. Telegraph.....	Stationery.....	4 84		
G. N. W. Telegraph Co.....	Telegrams.....	6 73		
Hon. A. M. Ross.....	do.....	176 60		
	Travelling expenses.....			
	Carried forward.....	6,183 61	53,975 56	3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	£.	¢.	£.	¢.
	<i>Brought forward</i>	6,183	61	53,975	56
	ARBITRATION WITH CANADA AND QUEBEC.—Continued.				
	Travelling expenses	51	00		
Hon. R. Harcourt	do	17	00		
Hon. Sir. O. Mowat	do	61	25		
W. C. Noxon	do	1,735	98		
E. Irving	do	111	51		
J. R. Forsyth	do	11	00		
R. Bond	do	2,000	00		
S. A. Audette	Accountable			10,231	48
	BOUNTY FOR DESTRUCTION OF WOLVES.				
	Bounty	4	00		
James Mosseau	do	4	00		
H. Anderson	do	4	00		
J. McIsaac	do	4	00		
J. Keller	do	4	00		
J. Looner	do	4	00		
E. Cuddy	do	12	00		
R. Turner	do	20	00		
J. Montgomery	do	20	00		
H. D. Sawyer	do	12	00		
J. Purdy	do	30	00		
J. H. Martin	do	30	00		
E. Austin	do	30	00		
J. Jayes	do	50	00		
A. McCann	do	10	00		
J. J. Moore	do	20	00		
G. Montgomery	do	10	00		
A. Johnson	do	10	00		
G. Bowers	do	10	00		
J. Bennie	do	10	00		
C. Legris	do	40	00		
T. Brownell	do	12	00		
A. Maves	do				
A. Parks	do	4	00		

J. Miller	do	4 00			
W. H. Lambert	do	4 00			
P. O'Brien	do	4 00			
S. Dicaire	do	10 00			
A. Poytress	do	10 00			
W. Edmunds	do	10 00			
S. Leroy	do	10 00			
W. Orto	do	10 00			
J. G. Tuple	do	10 00			
J. Murray	do	4 00			
J. McPhes	do	8 00			
J. Fisher	do	4 00			
H. Clements	do	4 00			
W. McKirdy	do	12 00			
R. Leungems	do	10 00			
L. Bofferal	do	4 00			
Ira Gregory	do	10 00			
O. Tremblay	do	10 00			
Geo. Archer	do	40 00			
B. Windsor	do	10 00			
T. Archer	do	4 00			
		10 00			
			556 00		
DRAINAGE COMMISSION.					
J. B. Rankin	Services as Chairman				
W. G. McGeorge	do Commissioner	2,000 00			
A. McIntyre	do and expenses as Commissioner	1,224 57			
R. Lanarsh	do	519 95			
Warwick & Sons	do Printing and binding report	452 80			
W. Barber & Bros	do Paper	101 88			
W. D. Balfour	do Travelling expenses and disbursements	112 14			
E. I. Seully	do	48 71			
B. M. Britton	do Travelling expenses	94 35			
		231 45			
			4,785 85		
DOMINION TEACHERS' ASSOCIATION.					
Chairman of the Dominion Committee on Canadian History	Legislative grant			600 00	
CANADIAN MILITARY INSTITUTE.					
R. Myles, Treasurer	Legislative grant			100 00	
	<i>Carried forward</i>				70,251 89
					3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	§ c.	§ c.	§ c.
H. A. Nelson & Sons.	<i>Brought forward</i>	18,957 94	70,251 89	3,192,100 39
Alexander & Cable	Flags for decorating	3 00		
Park & Co	Lithographing	120 00		
Bruce, J	Photos, Public Buildings	214 20		
World's Fair, Dept. Photo- graphy	do	3 50		
Tugwell, H. C.	Photos of exhibits	360 50		
H. B. Donovan	Photos, New Parliament Buildings	5 00		
Canadian-American Printing Co.	Letterheads, circulars, envelopes, etc	21 75		
John Beatty	Letterheads, badges, etc	49 60		
John Morris Co	Printing labels and wrapping	4 75		
John F. Wilson	Cards and circulars	22 00		
C. H. Rice	Printing, etc	5 25		
Donation Illustrated	Furnishings	11 45		
Colliery Engineer Co.	Furniture	10 00		
Chicago Evening Post Co	One hundred copies	25 00		
John Douglas & Son	Subscription	1 00		
Empire Printing & Pub. Co	One hundred copies	2 00		
Spectator Printing Co.	Copies of <i>The Queen</i>	9 00		
Evening Telegram	Subscription and printing	19 25		
Herald Printing Co.	do	1 50		
Evening News	do	1 75		
Globe Printing Co	do	2 00		
Mail Printing Co.	do	1 75		
J. N. King	do	24 30		
Geo. Bengough	do and printing	5 15		
Rockwell & Co	do do labels	648 92		
M. Ure	do do	41 25		
J. S. Laughlin	Services and expenses, Commissioner's office	13 80		
E. H. Brown	Rent of typewriter	6 00		
E. Haining	Typewriter supplies	2 50		
J. Fleming	Services as stenographer	461 00		
Dixon, H. C.	do	390 00		
	Letter presses	9 00		
	Postage stamps	21 00		

WORLD'S COLUMBIAN EXPOSITION.—Continued.

Fughes, P. A.	do	21 00
Sexton, J. A.	do	9 00
Adam Armstrong	Services, expenses and disbursements, Provincial agent	2 331 25
Mrs. Goun	Rent of office	122 00
Gallagher & Co	Flowers	5 00
Thomas C. Hoffman	Memorial volume, Columbian Exposition	328 19
L. K. Cameron	Stationery	45 25
Bell Telephone Co	Rent of instrument and messages	2 50
W. B. Conkey	World's Fair Directory	2 10
Carr Bros	Hardware	60 00
J. Stanstead	Services as messenger	195 00
Thos. Hearn	do nightwatchman	60 00
Jas. Brown	do caretaker	25 00
Mrs. Mary Hunter	Labor	15 83
Sundry persons	Sundry expenses	5 15
World's Columbian Exposition	Charges, transfer cases and for catalogues, etc.	156 99
N. Awrey	Bank exchange	30 00
Wansan Excelsior Co	Excelsior	2 50
Acme Box Co	Packing cases	14 80
Kraft, E. L. & Co	Storing exhibits	15 00
Sundry persons	Storage, cost of removing material for packing	1 315 00
do	Loading and unloading boxes, cartage and transfer expenses	680 00
Daniel Reed	To pay freight and express charges	177 35
Adam Armstrong	To pay duty charges	180 00
Geo. E. Fisher	To pay express charges	53 45
Pay lists	Wages, night watchmen months of November, December and January	1 005 00
do	do day watchmen months of December and January	522 50
G. L. Arnold & Co	Supplies	344 15
W. B. Nason	do	55 81
E. A. Gardner	do	476 39
Fahndrich & Sons	Fodder	182 11
E. G. Armstrong	To pay sundries	327 49
Bour Bros	Supplies	88 33
Lakeside Bakery	do	9 46
J. Rutherford	do	12 48
do	Fodder	5 00
Deasy & Co	do	2 90
E. Kendall	do	2 13
Hubbell & Son	do	12 75
J. B. Towrke	Plumbing and gas-fitting	8 50
Byrnie & Ryan	Gas-fitting	47 00
W. L. Robinson Coal Co	Fuel	80 80
do	do	7 25
James & Nichols	do	1 45
Stiegel & Cooper	do	3 85
M. H. Weber	Repairs, cartage	2 50
J. K. Kyat	do	
<i>Carried forward</i>		30,564 32
		70,251 89
		3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	30,564	32	70,251	89	3,192,100	39
	WORLD'S COLUMBIAN EXPOSITION.—Continued.						
E. A. Young.....	Zinc and rivets.....	1	15				
A. Lockhart.....	Horseshoeing, etc.....	31	50				
H. O. Strom.....	Services as caretaker.....	262	00				
J. Miller.....	do.....	135	00				
C. Wendlinger.....	do.....	120	00				
W. Room.....	Labor.....	5	00				
Hyde Park Gas Co.....	Gas.....	143	48				
Consumers' Ice Co.....	Ice.....	48	00				
Chicago Water Works.....	Water.....	10	25				
				31,380	70		
	PRESS BUREAU.						
C. W. Young.....	Services and expenses.....	1,340	85				
F. Amies.....	do.....	629	00				
Bureau Press Clippings.....	Press clippings.....	6	90				
P. A. Hughes.....	Postage stamps.....	4	00				
				1,980	75		
	EDUCATIONAL EXHIBIT.						
Dr. S. P. May.....	Services, expenses, etc., as Superintendent.....	818	10				
do.....	Preparing catalogues and educational statistics.....	460	00				
Williamson Book Co.....	Globes celestia* and terrestrial.....	250	00				
Copp Clark Co.....	School books.....	22	70				
Map and School Supply Co.....	Apparatus.....	192	85				
Warwick & Sons.....	Printing and binding, mounting maps, drawings, etc.....	415	23				

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>			43,697	85	70,251	89
	WORLDS COLUMBIAN EXPOSITION.—Continued.						
	BOARD OF HEALTH EXHIBIT.						
V. M. Roberts	Preparing plans <i>re</i> sewage disposal Asylums, etc	55	77				
L. M. Brennan	do	105	58				
Map and School Supply Co.	do	4	20				
M. O'Connor	Lettering on cloth "Ontario Health Act"	96	00				
				261	55		
	AGRICULTURAL EXHIBIT.						
J. A. Marshall	Services, expenses and disbursements as Superintendent	1,495	57				
J. Geddes	Services and expenses as Assistant Superintendent	1,079	63				
Alex. Foran	Services and expenses do	525	80				
D. E. Milward	Installation and decoration of Court	1,145	00				
J. A. Barclay	Services and expenses collecting grain vegetables	759	17				
Samuel Lee	do	159	37				
Daniel Reed	do	371	33				
A. Burkholder	do	242	40				
Joshua Smith	do	278	00				
J. J. Dean	do	110	00				
J. D. Smith	do	70	00				
T. A. Walker	do	230	90				
Geo. Hart	do	782	30				
Jas. Barclay	Services and expenses as Superintendent Root Exhibit	604	20				
A. M. Wilson	Services in charge of exhibit	20	00				
C. A. Gavitz	Services and expenses labelling grains at Chicago	84	47				
K. Guy	Services <i>re</i> Dairy Exhibit	10	00				
Paul and Winger Co	Pails	1	50				
Sylvester Mackey	Services and expenses Assistant Superintendent Grain Exhibit	348	50				

Geo. Hart.....	do	Grain Exhibit.....	300 00		
Park & Co.....	do	Photos, Agricultural College, Farms and Buildings.....	804 15	9,422 89	
FORESTRY EXHIBIT.					
Mathew Goetz.....		Services as Assistant Superintendent.....	516 50		
W. F. McFrimmon.....		Carpentering.....	100 00		
Geo. Hart.....		Services as Superintendent.....	120 00		
Isaac Geddes.....		Services in charge of exhibit.....	30 00		
J. J. Drew.....	do	do.....	25 00		
James Campbell.....	do	do.....	38 00		
David S. Hill.....		Timber blocks.....	70 00		
J. S. Jones.....		Carving same.....	25 00	924 50	
HONEY EXHIBIT.					
Allen Pringle.....		Services and expenses as Superintendent.....	2,000 00		
P. Van Schaack & Sons.....		Jars.....	41 43		
R. Stevenson & Co.....	do	do.....	182 75		
Byrne & Ryan.....		Gas fitting.....	47 00		
<i>Canadian Bee Journal</i>		Advertising.....	24 80	2,295 98	
<i>Carried forward.....</i>					56,602 77
					70,251 89
					3,192,100 39

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	c.	\$ c.	c.	\$ c.
	<i>Brought forward</i>		56,602 77	70,251 89	3,192,100 39
	WORLD'S COLUMBIAN EXPOSITION.—Continued				
	HORTICULTURAL DEPARTMENT.				
J. Seckner Contracting Co.....	Installation and decoration Court	800 00			
R. Macintire	do	475 00	1,275 00		
	Floral Exhibit.				
Thomas Manton	Services and expenses as Superintendent.....	388 92			
A. Giehrst	Services and expenses in charge of exhibit	338 68			
W. Houston and A. H. Ewing	do	421 09			
E. C. Fearnside	do	287 50			
G. McNaughton	do	23 25			
J. Bryant	do	13 25			
F. Raffery	do	13 25			
G. Philip	do	23 25			
F. G. Foster	do	158 60			
A. M. Wilson	Services	25 00			
E. Wendlinger	do	40 00			
G. Price	do	14 00			
A. McAdams	Plants	20 00			
Thos. Kilvington	Services and expenses in charge of exhibit.....	219 60			
P. H. Munson	Labels	12 00			
W. Rennie	Roots, express charges, etc.....	25 20			
					2 0 3

Fruit Exhibit.

Services, expenses and disbursements as Superintendent.....	1,868 99
Services and expenses in charge of exhibit.....	351 25
do do.....	1,468 42
A. M. Smith.....	14 50
E. Morden.....	28 55
Eli Gregory.....	40 50
Jas. Sheppard.....	80 73
J. H. Grant & Co.....	84 75
Kilgour Bros.....	43 00
Warwick & Sons.....	1,602 31
Catalogues fruits, grains, etc.....	6,183 00

MINERAL EXHIBIT.

Services, expenses and disbursements as Superintendent.....	2,210 73
Installation and Decoration Court.....	2,527 00
Services and expenses, as messenger.....	517 90
do do in charge of exhibit.....	934 65
do do.....	516 20
Chas. B. Smith.....	138 60
do do.....	179 00
Services collecting minerals.....	12 00
Services preparing exhibits.....	24 00
do do.....	3 00
Services and expenses as assistant.....	133 05
To pay freight and express charges.....	65 00
Services and expenses.....	94 10
Services and expenses collecting minerals.....	28 25
Galena.....	8 50
Printing catalogue of minerals.....	1,649 65
Decorating.....	3 00
Painting and lettering signs.....	19 84
do do.....	17 50
Tin signs.....	33 00
Mounting maps, mineral districts.....	7 00
Iron railing for map.....	21 55
Entertaining Society of Engineers.....	10 00
Testimonial to J. Skiff, General Superintendent.....	25 00
Furnishings.....	15 00
Handling ore.....	1 00

Carried forward.

9,194 52	66,124 36	70,251 89	3,192,100 39
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MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i>	9,194	52	66,124	36	70,251	89
	WORLD'S COLUMBIAN EXHIBITION.—Continued.						
	MINERAL EXHIBIT.—Continued.						
J. B. Baker	Cases and boxing mineral exhibit	475	44				
James Jaffray	Unloading minerals	1	20				
G. Hundle	do	1	20	9,672	36		
	LIVE STOCK EXHIBIT.						
Richard Gibson	Services and expenses Superintendent of cattle	764	86				
H. Wade	do as Secretary	705	03				
C. J. Campbell	do as Superintendent of cattle	192	00				
McGugan	do Superintendent of horses	95	50				
John Hope	Services selecting stock	155	00				
R. S. Patterson	Services and expenses Superintendent of horses	165	55				
J. C. Snell	Services and expenses selecting stock	279	10				
Robert Graham	Inspection horses	35	40				
J. H. Wilson	do stock	5	00				
R. G. Rarcliffe	Services as caretaker	15	00				
R. Graham	Services and expenses selecting stock at London	17	60				
A. Rawlings	do	11	00				
Warwick & Sons	Cattle books	15	65				
Geo. S. Parks	Services, expenses and disbursements as Shipping Agent	116	55				
Pay lists	Expenses of stock exhibitors	3,434	97				
J. F. Snell	Services and expenses, Sheep Exhibit	60	45				
A. Bogue	do Superintendent poultry	236	92				
T. A. Braime	do Assistant do	161	36				
S. Butterfield	do selecting sheep, pigs and poultry	148	75				
A. M. Hamilton & Son	Wheat and corn for poultry	7	35				

Iowa Columbian Commission	Corn	15 70			
Pay list	Expenses of poultry exhibitors	128 00			
C. G. Jarvis	Services as caretaker, Poultry Exhibit	7 00			
J. H. Samuels	do	7 00			
E. H. Griffith	do	2 00			
R. Oke	do	2 00			
W. McNeil	do	2 00			
D. Bogue	do	200 00			
A. D. Stewart	Services to Branch Show		6,993 75		
	NATURAL HISTORY EXHIBIT.				
J. H. Fleming	Services and expenses collecting exhibits	365 65			
John Edwards	Installation Natural History and Archaeological Exhibits	619 40			
A. W. Wilson	Services and expenses as Superintendent	375 86			
J. H. Fleming	Ornithological specimens	39 85			
do	To pay express charges, etc.	11 03			
Fee & McKay	Preparing and boxing exhibits	25 00			
James F. Boyle	Services and expenses in charge Archaeological Exhibit	291 65		1,758 45	
	PSYCHOLOGICAL EXHIBIT.				
Prof. Baldwin	Services and expenses preparing exhibit	250 00			
David B. Dick	Preparing plans Psycho-Physical Exhibit	10 00			
Simpson Bros.	Negatives and panels	21 05			
Chas. Rogers, Sons & Co	Packing instruments	4 75			
			285 80	84,834 72	
					3,192,100 39
				155,086 61	

Carried forward

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			155,086	61		
	FISH AND GAME WARDENS.						
A. D. Stewart.	Twelve months' salary as Chief Warden			913	57		
J. A. Gill	Services as Warden			150	00		
H. K. Smith	do			259	99		
J. H. Willmott	do			259	99		
F. C. Quallins	do			259	99		
M. Stewart.	Services as Stenographer			28	00		
M. F. Allen	Services Copying			6	00		
J. A. Gill	Services and expenses as special patrol			20	25		
M. Winslow	do			12	25		
W. Riley	do			28	00		
W. Raspberry	do			8	00		
Joseph Paul	do			2	00		
W. Paul	do			9	00		
W. J. Wheeler	do			6	00		
W. Thompson	do			48	67		
T. Hines	do			10	65		
						2,022	34
J. A. Barron	Legal services <i>re</i> appeal from convictions			40	00		
John Short	Special services <i>re</i> prosecutions			8	30		
J. Wilson	do			4	00		
W. Maves	Costs <i>re</i> prosecutions			13	30		
Henderson & Beaumont	do			7	00		
T. J. Wills	do			11	15		
C. Butler	To pay constable fees, etc., <i>re</i> prosecutions.			21	95		
S. Garrett	Fees as constable <i>re</i> prosecution			1	75		
W. Unwin	do			6	90		
G. Baldric	Witness fees			1	60		
J. Green	do			1	40		
T. Carter	do			1	40		
D. Lummis	do			6	00		
J. B. Flint	Magistrates' costs			11	80		
W. Thompson	Allowance for destruction of boat, etc			16	95		
W. Parker	Rent of steam yacht			11	00		
						163	50

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>			1,358 96	3,192,100 39
	REMOVAL TO NEW BUILDINGS.—Continued.				
Dunn.....	do			14 00	
P. M. Chadwick.....	do			12 00	
G. Armstrong.....	do			3 75	
W. N. Harris.....	do			14 00	
J. Kaneen.....	do			2 00	
T. Newson.....	do			3 00	
Joseph Ryan.....	do			3 00	
Men employed.....				718 25	
Carriage.....				446 50	
do				143 30	
Rose Cartage Co.....				161 00	
M. Ryan.....	do			11 90	
C. R. Neman.....	do			2 50	
D. Ryan.....	do			4 75	
J. Ryan.....	do			12 25	
W. Harris.....	do			3 60	
J. McDonald.....	do			15 00	
J. & J. L. O'Malley.....	do			2 00	
C. W. Colenan.....	do			32 51	
Barchard & Co.....	do			28 25	
J. B. Smith & Sons.....	do			42 69	
L. K. Cameron.....	do			35 00	
Warwick & Sons.....	do			7 50	
Hobbs Hardware Co.....	do			12 75	
Winsor & Woodley.....	do			11 25	
J. & J. L. O'Malley.....	do				3,041 74
	SCHOOL OF MINING AND AGRICULTURE, KINGSTON.				
G. Y. Chouin, Sec.-Treas. Board of Government.....	On account legislative grant.....				5,000 00
	ALGOMA DEVELOPMENT.				
F. Rogers, Sec.-Treas. Al- gonia Land and Coloniza- tion Co.....	Legislative grant.....				1,000 00

MISCELLANEOUS EXPENDITURE.—Continued.

TO WHOM PAID.	SERVICE.	%	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i>		1,850 06	169,008 27	3,192,100 39
	<i>ALGONQUIN PARK.—Continued.</i>				
Bierman & Co	Tools, etc		127 41		
S. Snyder	Grab hooks, etc		1 50		
C. Stark Co	Revolvers, gun-covers, etc		138 54		
W. S. Appleton	Pack strap, etc		1 25		
G. D. Johnson	Clock		1 50		
Canadian Canoe Co	Canoes, etc		119 00		
White Bros	Canoe		22 00		
John La Casse	do		18 00		
W. Mayhew	Screens		2 25		
T. M. Cullen	Rubber bags		2 40		
J. J. Turner & Sons	Tents		31 50		
Alexander & Anderson	Blankets, ticks, etc		137 75		
C. Poffier	Blender and thermometer		1 60		
Booth Copper Co	Sheet copper		13 71		
L. K. Cameron	Stationery		1 50		
P. Thompson	Postage		11 55		
G. T. Railway Co	Freight charges		6 60		
Hindsville and Lake of Bays	do		3 10		
Navigation Route	do		1 00		
Canadian Express Co	do		17 00		
G. F. Marsh	Teaming		7 40		
A. McKay	do etc		40 95		
Gilmore & Co	Travelling expenses		83 20		
P. Thompson	do		741 42		
James Wilson	Accountable				
P. Thompson	Accountable				
				3,397 94	
	EXPENSES <i>re</i> ROSS <i>vs.</i> BUCKE.				
W. H. Bartram	Legal services and disbursements			450 00	
	EXPENSES <i>re</i> BRUCE SHRIEVALTY.				
P. Heffernan	Expenses as prosecutor			400 00	

UNPROVIDED ITEMS.			
W. Barber & Bros.	Paper for report, Deforming Commission		82 00
Warwick & Sons	Printing and binding report, do		303 34
T. W. Anglin	Services direct taxation Commission		250 00
E. Saunders	do		250 00
Warwick & Sons	Printing and binding report do		33 85
W. Barber & Bros	do		33 07
J. Waterworth	Paper for report do		240 00
J. Winchester	Services as Commissioner, Agricultural College Investigation		270 00
J. S. Pearce	do		160 00
W. B. Varley	do		174 00
J. I. McIntosh	Services as stenographer		106 40
J. G. O'Donoghue	do		8 00
A. Macgregor	do		10 00
George Bengough	do		10 50
Warwick Bros. & Ruttler	do		66 80
L. K. Cameron	Printing and binding report		24 50
J. Winchester	Stationery		23 50
J. Waterworth	Expenses and disbursements		58 85
J. S. Pearce	do		36 35
W. B. Varley	do		11 35
J. I. McIntosh	do		6 91
A. McCallum	Telegrams, cab hire, etc.,		7 59
Sundry persons	Witness' fees, etc.		131 16
E. Irving	Travelling expenses and disbursements as Commissioner re Sheriff Suttin Investigation		50 50
L. K. Cameron	Stationery		1 26
D. McLeod	Services as Commissioner re Investigation French schools, Prescott and Russell		400 00
R. H. Reynar	do		400 00
J. H. Tilley	do		200 00
O. Dufort	do		40 00
J. J. Tilley	do		30 00
W. Tytler	Services re McCrae Investigation.		35 00
J. J. Kelso	do		30 80
do	Travelling expenses		5 00
J. J. Tilley	do and disbursements do		551 53
A. Bartlett	Services as Commissioner, re Investigation T. McKee, Provincial Constable		30 00
E. I. Scully	Services as stenographer do		37 10
E. Irving	Travelling expenses and disbursements, re Investigation County Crown Attorney Devlin.		22 50
Queen's Own Band	Services at reception held by Governor-General		85 00
Sundry persons	do		19 00
P. O'Brien	do		22 00
E. C. Young	Refreshments		200 00
G. M. Ross	Postage stamps for mailing pleadsite-for-us		100 00
R. M. Goodman	do		6 00
	Services mailing		6 00
		4,563 86	
		173,256 21	
			3,192,100 39

Carried forward.

MISCELLANEOUS EXPENDITURE — *Continued.* — RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	£	s.	¢	£	s.	¢
	<i>Brought forward</i>	4,563	86		173,256	21	3,192,100 39
	UNPROVIDED ITEMS. — <i>Continued.</i>						
W. Lawden.....	Compensation for loss of cow, through falling into trench, Hamilton Asylum		30	00			
J. K. Stewart.....	Traveling expenses and out-disbursements, re License Inspector, Almatoulin		39	70			
Coopy, Clark Co.....	Maps, a lot, on and adjacent to, N. W. boundary		399	85			
E. B. Fournier.....	Expenses and delays, re Indian claims, under treaty		96	97			
Hon. Sir O. Mowat.....	Printing of copies of self and secretary re Rainy Lake and Chicago		183	00			
G. F. Ry. Co.....	Fares of Hon. Governor and Party		18	06			
J. A. Bell.....	Preparing special bulletin (making of roads)		75	00			
Ralph, Smith & Co.....	Engineering railway contractors		17	50			
Sundry Druggists & Chemists.....	In France and carpenter's task in New Parliament Buildings		862	50			
Sundry Newspaper Publishers.....	Advertising for tenders, re Printing and binding		106	00			
				6,392 38			
	Total Miscellaneous Expenditure.....						179,648 59
	Total Expenditure under Supply Bill.....						3,371,748 98
	RAILWAY SUBSIDY FUND.						
	(Authority for payment, 35 Vict., cap. 24 and 37 Vict., cap. 27.)						
Credit Valley Railway.....	On account of grants in aid of lines from Toronto to Brock Road and Streetsville to Alton. Payment due 30th June, 1893.....		908	46			
	do 31st December, 1893.....		908	46			
			1,816	92			
Grand Junction Railway.....	On account of grant in aid of lines from Strathroy to Ashburham — 45.86 miles. Payment due 30th June, 1893.....		2,997	80			
	do 31st December, 1893.....		2,997	80			
			7,935	60			

Canada Atlantic Railway	On account grant in aid of lines from the boundary line to Ottawa—65.72 miles. Payment due 30th June, 1893	5,686 09			
	do 31st December, 1893	5,686 09		11,372 18	21,121 70
Credit Valley Railway	(Authority for payment, 39 Vict., cap. 22 and 42 Vict., cap. 28.) On account of grant in aid of lines from Brock Road to Ingersoll and from Cataract to Elera. Payment due 30th June, 1893	4,499 01			
	do 31st December, 1893	4,499 01		8,998 08	
Bellefleur & North Hastings Railway	On account of grant in aid of lines from Grand Junction Railway to Mine 22 miles. Payment due 30th June, 1893	2,855 16			
	do 31st December, 1893	2,855 16		5,710 32	
Grand Junction Railway	On account of grant in aid of lines from Sterling to Ashburham—15.86 miles. Payment due 30th June, 1893	1,983 89			
	do 31st December, 1893	1,983 89		3,967 78	
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa—55.72 miles. Payment due 30th June, 1893	2,843 05			
	do 31st December, 1893	2,843 05		5,686 10	24,362 28
Victoria Railway	(Authority for payment, 40 Vict., cap. 24.) On account of grant in aid of lines from Kimmount to Haliburton—22.31 miles. Payment due 30th June, 1893	7,721 01			
	do 31st December, 1893	7,721 01		15,442 08	
Whitby, Port Perry & Lindsay Railway	On account of grant in aid of lines from Port Perry to Lindsay—25.91 miles. Payment due 30th June, 1893	2,214 76			
	do 31st December, 1893	2,214 76		4,489 52	
Prince Arthur's Landing & Kaministiquia Railway	On account of grant in aid of lines from Prince Arthur's Landing to Fort William—5.995 miles. Payment due 30th June, 1893	518 68			
	do 31st December, 1893	518 68		1,037 36	
Credit Valley Railway	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elera—151.857 miles. Payment due 30th June, 1893	6,621 41			
	do 31st December, 1893	6,621 41		13,242 82	
	<i>Carried forward</i>			34,211 78	45,486 98
					3,571,748 98

RAILWAY SUBSIDY FUND.—*Concluded.* ANNUITIES.—DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	\$	c	\$	c	\$	c	\$	c		
	<i>Brought forward</i>			34,211	78			45,486	98	3,371,748	98
	RAILWAY SUBSIDY FUND.—<i>Continued.</i>										
Kingston & Pembroke Railway	On account of grant in aid of lines from Mississippi to Madawaska River— 28.42 miles Payment due 30th June, 1893	9,835	58								
	do 31st December, 1893	9,835	58								
Canada Atlantic Railway	On account of grant in aid of lines from the boundary line to Ottawa— 65.72 miles. Payment due 30th June, 1893	2,843	05								
	do 31st December, 1893	2,843	05								
	(Authority for payment, 41 Vict., Cap. 16.)			5,086	10						
Hamilton & Northwestern Railway	On account of grant in aid of lines from Jarvis to Port Dover—8.975 miles. Payment due 30th June, 1893	776	51								
	do 31st December, 1893	776	51								
North Simcoe Railway	On account of grant in aid of lines from Penetanguishene to Harrison's Crossing—33.343 miles. Payment due 30th June, 1893										
	do 31st December, 1893	3,606	01								
	(Authority for payment, 44 Vict., Cap. 23.)			7,212	08						
Grand Trunk, Georgian Bay & Lake Erie Railway	On account of grant in aid of lines from Harriston to Wiarton and Mount Forest to Durham—78.51 miles. Payment due 30th June, 1893	5,746	65								
	do 31st December, 1893	5,746	65								
Erie & Huron Railway	On account of grant in aid of line from Rondeau to Wallaceburg—39.74 miles. Payment due 30th June, 1893	3,055	01								
	do 31st December, 1893	3,055	01								
				6,110	02						
								68,334	14		
										17,003	32

Port Arthur, Duluth & Western Railway.....	(Authority for payment, 52 Vict., Cap. 25.) On account of grant in aid of lines from switch to Kaministiquia River at Fort William. Payment due 1st January, 1893..... do 1st July, 1893.....	5,596 80 5,596 80	11,193 60	145,416 44
Parry Sound Colonization Railway Co.....	On account of grant in aid of line from Parry Sound to Burk's Falls, 45 miles Payment due 1st January, 1893..... do 1st July, 1893.....	1,399 20 1,399 20	2,798 40	13,992 00
ANNUITIES.				
Treasurer— Ontario..... do.....	To pay annuity Certificates due 30th June, 1893..... do 31st December, 1893.....			37,100 00 37,100 00
DRAINAGE DEBENTURES (MUNICIPAL).				
The Treasurer— Blandford.....	(Authority for payment, 36 Vict., cap. 3, and 37 Vict., cap. 20.) Debentures issued by the Municipality for the Construction of Drainage Works.....			640 02 365 91 1,486 00 720 16 8,404 73 3,665 00 3,615 77 1,327 72 3,122 00 13,345 08 1,800 00 1,900 00 1,838 51 2,220 00 984 67 880 00 1,579 50 400 00
Bosanquet.....	do do			
Dereham.....	do do			
Dunwich.....	do do			
Ellice.....	do do			
Easthope, South.....	do do			
Easthope, North.....	do do			
Ekfrid.....	do do			
Grey.....	do do			
Hay.....	do do			
Hagarty, Sherwood, etc.....	do do			
Mosa.....	do do			
Mathilda.....	do do			
Metcalfe.....	do do			
Scott.....	do do			
Warwick.....	do do			
Zorra, West.....	do do			
Zorra, East.....	do do			
<i>Carried forward.....</i>				48,295 07
				3,639,660 49

R. J. Hovenden	Painting, glazing, etc.	5,121 88
Elliott & Son	Decorative ceilings, etc.	4,600 00
Garson & Purser	Outer diameters, etc.	678 99
Rice Lewis & Son	Moulds, etc.	3,822 00
H. C. Harrower	Grand staircases, etc.	5,040 49
Toronto Granite Co.	Tiling vestibules, etc.	1,470 00
Charles Rogers & Sons Co	Contract for seatings, Lectures' and Visitors' galleries.	3,250 00
Wagner & Zentler	do Speakers' desks	520 00
R. A. Waite	Services as Architect	2,500 00
ASYLUM FOR INSANE, BROCKVILLE.		
(Authority for payment, 56 Vict., cap. 54.)		
Garson, Purser & Co.	On account contract	90,417 58
R. E. H. Buckner	Concent testing machine	75 00
Wm. Kae	Services etching drawing of Asylum	20 00
B. J. Saunders	Services and expenses re location of buildings	32 50
J. Fletcher & Sons	Asbestos material	1,159 03
T. M. Lehigh	Services re asbestos	6 00
Pay list	Men employed	26 35
Hon. C. F. Fraser	Cab hire	3 00
P. O'Byrne	Travelling expenses and disbursements	140 10
F. R. Heakes	do	70 55
R. P. Fairbairn	do	214 48
Kivas Tully	do	110 70
Dominion Express Co.	do	3 75
G. Ross	do	5 50
Chas. Rogers & Sons	Services, etc., re removal of clerk of works	87 49
Sundry newspapers	Advertising notice to contractors	13 00
LAND IMPROVEMENT FUND.		
(Authority for payment, 54 Vict., cap. 9.)		
Township of Albion	Re collections by Dominion, 1861-7, on sales of Crown Lands	10 46
do Adelaide	do	171 81
do Farnskillen	do	841 90
do Gwillimbury, E.	do	102 45
Village of Holland Landing	do	3 51
do Oil Springs	do	20 59
Township of Petrolia	do	27 78
do Strathroy	do	25 00
Total Expenditure		1,209 50
		3,907,145 32

C. H. SPROULE
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th. 1894

No. 12.

Being Statement of Expenditures (under authority of 43 Vict., cap. 2, as last amended by 56 Vict., cap. 7) on account of erection and construction of the new Parliament and Departmental Buildings, and shewing (1) the total of such expenditure to the 31st December, 1892; (2) the additional expenditure for the year 1893; and (3) the grand total of expenditure to 31st December, 1893.

NOTE.—For miscellaneous expenditures in respect of grading, filling up and laying out of grounds, etc., making of roads and pavements, etc., and equipment, furnishing and fitting up, etc., of the Buildings, see Statement No. 13. For preliminary expenditures in respect of competitive plans, etc., see Note B, at foot of this statement.

To whom paid.	For what work, etc.	Expenditure to 31st December, 1892.	Additional expenditures for the year 1893.	Grand total of expenditures to 31st December, 1893.
		§ c.	§ c.	§ c.
Lionel Yorke	Excavating, concreting, masonry, brickwork, etc., and for bricks not supplied by Central Prison (see note A)	272,357 82	37,664 85	701,199 20
Carroll, Gaylord & Vick				
Central Prison	Bricks furnished from Prison to contractors for brickwork, etc. (see note A)	30,000 00		30,000 00
Lionel Yorke	Ironwork, etc., ground floor and basement of west wing	4,643 00		4,643 00
Lionel Yorke	Carpenter work, etc., other than ground floor and basement of west wing	4,062 53	14,771 11	90,980 00
Margaret York, administratrix				
St. Lawrence Foundry Co.	Ironwork, etc.	47,037 84	6,808 16	53,846 00
A. H. Rundle	Plastering, etc.	33,565 52	4,159 68	37,665 00
Purdy, Mansell & Machiner	Plumbing, steam-heating, etc.	63,382 97	14,282 03	77,665 00
Douglas Bros.	Slate and copper roofing, etc.	12,731 53	1,604 97	44,336 50
Wagner, Zeitler & Co.	Interior woodwork etc.	66,061 86	53,613 14	119,675 00

R. J. Hovenden	Interior painting, glazing, etc.	18,203 12	5,121 88	23,325 00
H. C. Harrower	Grand staircase, grille work, etc.	16,898 51	5,040 49	21,939 00
Ganson & Purser	Outer drainage, etc.	4,761 01	678 99	5,440 00
W. J. McGuire & Co.	Interior fire hydrants, piping, etc.	1,102 70		1,102 70
Toronto Granite Co.	Slate and marble tiling for vestibules, lobbies, etc.		1,450 00	1,450 00
Elliott & Son	Decorative painting of ceiling and walls of Legislative Chamber		4,500 00	4,500 00
Rice Lewis & Son	Wood mantels, mirrors, facings, furnishings, etc.		3,322 60	3,322 00
The Charles Roger & Sons Co.	Seating, etc., ladies' and visitors' galleries, Legislative Chamber		3,250 00	3,250 00
Wagner, Zeidler & Co.	Speaker's dais, etc., in Legislative Chamber		920 00	920 00
Mr. R. A. Waite	Payment of Architect's fees.	33,500 00	2,500 00	36,000 00
Sundry other expenditures.	Water-mains, drains, advertising tenders, etc.	6,032 07		6,032 07
Totals (see note A)		1,107,600 17	159,680 30	1,267,280 47

NOTE A.—By the terms of the original contract for excavating, concreting, masonry, brickwork, etc., approved of by the Provincial Legislature, the contractor was to receive (1) \$671,250, and (2) thirteen and one-half million of brick from the Central Prison. If less than this amount of brick was supplied from the Central Prison he was to be paid at the rate of six dollars per thousand for the difference between the quantity supplied and said thirteen and one-half millions. The actual quantity of brick supplied from the Central Prison to the contractors was only 10,454,450, which at \$6 per thousand amounts to \$62,726.70. There is, therefore, in addition to the above item of \$30,000, a further sum of \$32,726.70 chargeable against construction account of the buildings for the brick supplied contractors from the Central Prison. Adding this sum of \$32,726.70 to the first two items contained in the last column of this statement, it will be found (1) that the total of the actual cost of work done under the contracts with Lionel Yorke and Carroll Gaylord and Vick for excavating, concreting, masonry, brickwork, etc., is \$763,925.90 and (2) that the grand total of cost to 31st December, 1893, in connection with all the contracts and other services covered by and included in this statement, amounts to \$1,300,017.17.

NOTE B.—The preliminary expenditures for and in connection with the competitive and other plans, etc., prior to those prepared by Mr. Waite, and which preliminary expenditure amounted to a total of \$17,876.76, are omitted from this statement, as they form no part of the actual cost of the erection and construction of these buildings under Mr. Waite's plans.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 13.

Showing miscellaneous expenditures (a) to 31st December, 1892; (b) for the year 1893; and (c) the grand total of such expenditures to 31st December, 1893, in connection with the New Parliament and Departmental Buildings for (1) Old Hospital premises; (2) Outside fire hydrants, water mains for grounds, etc.; (3) Grading, levelling, filling up and laying out of the grounds, and making of roads, pavements, etc.; (4) Equipping, furnishing, and fitting up the buildings with passenger elevators, and making of roads, pavements, etc.; (5) Equipping, furnishing, and fitting up the buildings with stacks, shelving, reading desks, tables, etc., for library, members' reading-room, etc.; (6) Metal files, pigeon holes and other fittings for vaults, offices, etc.; and (7) Such additional fittings, furnishings, equipment and other matters as are not included in the statement of the erection and construction of these buildings.

NOTE.—For expenditures in respect of the erection and construction of the buildings, see Statement No. 12.

To whom paid.	For what paid.	Expenditure to 31st December, 1892.	Expenditure for year ending 31st December, 1893.	Grand total to 31st December, 1893.
		§	cts.	§
Toronto University	Old Hospital premises	30,000 00		30,000 00
Bennett & Wright	Combination electric and gas light fittings	3,685 45		21,968 29
Obis Brothers & Co	Electric elevators	7,520 00	21,284 31	22,009 00
Office Specialty Mfg. Co	Vault files, pigeon holes, etc.	3,470 00	8,937 00	12,407 00
Wm. Simpson	Book stacks, tables, reading desks for library, reading-room, etc	2,983 00	2,616 00	5,599 00
Sundry persons	Material for pavement, ds, concrete, etc	9,050 30		9,050 39
Carroll & Vick	do do		1,121 85	1,121 85
Collins & Campbell	do do		1,373 58	1,373 58
Elliott & McKenny	do do		191 18	191 18
Thos. Fisher	do do		125 00	125 00
Jno. Maloney	do do		377 75	377 75
Edward D. Morris	do do		182 00	182 00
McKeown & Charles	do do		158 05	158 05
Nichols, Smith & Co	do do		130 90	130 90
St. Lawrence Foundry Co	do do		630 81	630 81
Sundry other persons	do do		249 73	249 73
Sundry persons	do for electric light and power wiring, etc.	5,614 59		5,614 59
Bennett & Wright	do do		736 01	736 01
J. A. Kammeier	do do		263 90	263 90
Toronto Electrical Works	do do		575 98	575 98
Toronto Incandescent Light Co.	do do		147 23	147 23
Withrow & Hillock	do do		562 40	562 40
Sundry other persons	do do		147 81	147 81
Sundry persons	Tools, hardware and other materials	4,817 44		4,817 44
W. Rosebrugh & Sons	do do		740 57	740 57

Pay lists of men	8,059 28	7,400 26	15,519 54
The Chas. Rogers & Sons Co.	.....	1,535 00	1,535 00
Morr & McCall .....	.....	700 00	700 00
John Fletcher & Sons .....	.....	532 05	532 05
Con-namers' Gas Co .....	.....	214 30	214 30
At. W. H. Giarelli .....	.....	1,425 33	1,425 33
Galvanic Battery Works .....	.....	396 00	396 00
Hatch & Shipway Mfg Co .....	.....	140 75	140 75
The Jas. Morrison Brass Mfg. Co.	.....	244 11	244 11
M. O'Connor .....	.....	223 15	223 15
Wm. Simpson .....	.....	469 00	469 00
Tucker & Dillon .....	.....	760 80	760 80
Wagner, Ziedler & Co .....	.....	147 36	147 36
J. B. Smith & Sons .....	.....	2,449 53	2,449 53
Sundry other persons .....	.....	572 45	572 45
Albany Venetian Blind Co .....	.....	2,024 48	2,024 48
J. G. Wilson .....	.....	1,340 55	1,340 55
Alexander & Anderson .....	.....	718 31	718 31
Geo. F. Bostwick .....	.....	248 00	248 00
do .....	.....	655 00	655 00
P. C. Barronghies & Co. ....	.....	358 85	358 85
Samuel Clarke .....	.....	840 17	840 17
The E. Howard Watch and Clock Co.	.....	185 00	185 00
M. L. Hughes .....	.....	529 03	529 03
John Erwin .....	.....	136 80	136 80
Jolliffe & Co .....	.....	311 75	311 75
Jno. Kay, Son & Co .....	.....	1,677 10	1,677 10
Jno. Macdonald & Co .....	.....	2,617 25	2,617 25
J. & J. L. O'Malley .....	.....	1,111 95	1,111 95
L. Rawlinson .....	.....	181 75	181 75
The Chas. Rogers & Sons Co. ....	.....	1,558 25	1,558 25
Thos. Thompson & Sons .....	.....	126 26	126 26
Sprague-Schuyler Mfg. Co .....	.....	575 00	575 00
McDonald & Willson .....	.....	246 00	246 00
J. T. Wilson .....	.....	130 00	130 00
Sundry newspapers .....	.....	98 20	98 20
Totals	74,770 65	87,959 91	162,730 56

NOTE.—This statement does not embrace (1) The expenditure of \$17,876.76 for and in connection with the competitive and other plans, etc., submitted prior to those prepared and designed by Mr. Waite, as to which latter expenditures, see notes A, B, & C to Statement No. 12; not (2) the expenditure of \$1,258.05 in connection with the sale of lands set apart by Act to form New Parliament Buildings Fund. The amount realized from the sale of these lands to 31st December, 1893, was \$174,210.01.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

C. H. SPROULE,
Provincial Auditor.

No. 14

CENTRAL PRISON INDUSTRIES.

EXPENDITURE FOR OCTOBER, NOVEMBER AND DECEMBER, 1893.

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
Cox, Patterson & Co.....	Manila	45,418 87	
Robinson, Fleming & Co.....	do	13,492 16	
W. H. Hindley	do	656 17	
			59,567 20
Thomas Boland	Lumber	145 84	
Gall Lumber Co	do	1,945 93	
I. H. Tennant	do	1,365 04	
S. C. Kennedy Lumber Co	do	250 77	
			3,707 58
D. McLean	Leather and findings	320 84	
King Bros	do	100 40	
Beardmore & Co.....	do	129 97	
			551 21
John Leckie	Wool and warp	92 40	
John Hallam	do	2,819 50	
			2,911 90
McMaster & Co	Dry goods	13 09	
Alexander & Anderson	do	595 43	
Dunbar, McMaster & Co.....	do	115 95	
R. Darling & Co	do	135 56	
			860 03
W. H. Frost	Hardware, iron, castings, etc	10 01	
S. Meadows	do	2 50	
James Robertson Co.....	do	5 23	
Rice Lewi- & Son	do	151 12	
A. C. Leslie & Co	do	26 13	
Washburn & Morn Mfg. Co.....	do	347 64	
A. W. Cowan	do	1 25	
Estate of Wm. Pullen	do	1 00	
			544 88
Standard Oil Co.....	Machine oils, etc	35 90	
Royal Oil Co	do	1:2 26	
E. H. Kellogg and Co	do	91 10	
Vaouum Oil Co	do	55 18	
			304 44
Hugh Miller & Co.....	Chemicals and dye stuffs		32 91
Wm. McGill & Co.....	Fuel	23 63	
Standard Fuel Co	do	1,090 08	
			1,113 71
Hendrie & Co	Freight and duty	1 45	
Robinson & Heath.....	do	1,388 44	
Crand Trunk Railway Co	do	2,115 73	
Canadian Express Co	do	1 50	
J. O. Anderson	Petty accounts, freight and duty.....	30 92	
			3,538 04
Rolph Smith & Co.....	Stationery, etc	19 07	
T. Hill & Son	do	10 09	
Sigar & Guernsey Co	do	10 10	
Buntin, Reid & Co	do	14 10	
G. N. W. Telegraph Co	Telegrams	14 07	
Canadian Pacific Railway Telegraph	do	5 35	
Toronto Railway Co.....	Car tickets	10 09	
			82 55
C. Boeck & Son	Paints, oils and painters supplies	16 70	
E. Harris & Co	do	9 95	
			26 65
	<i>Carried forward</i>		73,241 10

CENTRAL PRISON INDUSTRIES.—*Concluded.*

Name.	Article.	Amounts.	Totals.
		\$ c.	\$ c.
	<i>Brought forward</i>		73,241 10
The Paul-Prind Woollen Machine Co.	Miscellaneous supplies.....	43 45	
Thr Hand-stitch Broom Sew. Mac. Co.	Machinery supplies.....	30 00	
H. W. Karch	do	2 50	
Creelman Bros	do	6 33	
The Singer Mfg. Co	do	1 50	
R. C. Williamson	do	3 75	
J. Williamson & Co.	Tailors supplies	3 51	
H. Cox	Farm and garden supplies.....	16 80	
Hoover & Jackson.....	do	20 00	
H. A. Nelson & Sons	Brooms, etc	57 75	
R. E. H. Buchner	Hardware	2 00	
Wyness Plating Co	Bedstead ornaments	8 00	
Jno. White	Railway fare and expenses	6 00	
H. Rutwell.....	Teaming	5 00	
J. M. Campbell	Rent allowance, three months	22 50	
^{WTB} Sundry prisoners	For overwork and good conduct		229 09
Sundry persons.....	For attending twine exhibits at County fairs		306 19
	Three months' salary.....	100 03	308 75
J. M. Campbell	do	150 00	
David Scott	do	200 04	
J. O. Anderson.....	do	200 06	
J. White.....	do	200 06	
T. B. Home	do	175 03	
W. Crackle	do	187 50	
W. Huston	do	250 03	
P. T. McKay.....	do	250 03	
Samuel Smith	do	162 56	
W. Hardy	do	199 98	
G. Hartley.....	do	162 56	
J. B. Reid	do	150 00	
James Howe	do	150 00	
J. Hume	do	56 66	
Geo. Moodie	do	125 06	
D. Robertson	do	125 06	
P. T. G. Bell	do	390 00	
Jno. Magler	do	162 48	
C. E. Hobbs			3,397 14
Jno. Hallam.....	Refunds.....	1,315 56	
Farmers' Binder Twine Co.....	do	5,230 87	
Gross & Granger	do	1,156 28	
			7,682 71
	Grand total		85,164 98

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 15.

STATEMENT OF EXPENDITURE by the Treasurer of Ontario, showing the amounts Unexpended and Over-expended during the twelve months ended December 31st, 1893.

SERVICE.	SUL-SERVICE.		Appropriation.		Expended.		Unexpended.		Over-expended.		Overdrafts of appropriations.	
			\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Civil Government	Government House—expenses	.....	1,950	00	1,950	00						
	Lieutenant-Governor's Office—salaries	.....	2,480	00	2,480	00						
	do —expenses	.....	1,500	00	1,500	00						
	Attorney-General's Department—salaries	.....	17,350	00	17,350	00						
	do —expenses	.....	3,000	00	2,909	79		90	21			
	Education Department—salaries	.....	17,550	00	17,482	66		67	34			
	do —expenses	.....	2,400	00	2,478	28				8	28	
	Crown Lands Department—salaries	.....	41,200	00	41,082	25		117	75			
	do —expenses	.....	10,400	00	8,573	40		1,826	60			
	Bureau of Mines salaries	.....	4,650	00	4,650	00						
	do —expenses	.....	1,900	00	2,234	82						
	Public Works Department—salaries	.....	19,250	00	19,250	00						
	do —expenses	.....	2,400	00	2,247	66		152	34			
	Treasury Department salaries	.....	12,500	00	12,500	00						
	do —expenses	.....	2,800	00	3,289	09						
	Provincial Auditor's Office—salaries	.....	5,800	00	5,800	00						
	do —expenses	.....	800	00	739	89						
	License Branch salaries	.....	9,000	00	8,425	00		575	00			
	do —expenses	.....	650	00	663	40						
	Registrar-General's Department—salaries	.....	6,440	00	6,440	00						
	do —expenses	.....	4,525	00	3,373	96		1,151	04			
	Board of Health—salaries	.....	5,650	00	5,166	67		482	33			
	do —expenses	.....	2,700	00	2,539	70		160	30			
	Secretary and Registrar's Department—salaries	.....	13,750	00	15,550	00		180	00			
	do —expenses	.....	4,025	00	3,407	21		617	79			
	Public Institutions salaries	.....	12,475	00	12,584	40				109	40	
	do —expenses	.....	3,050	00	3,056	88				6	88	
	Agricultural Department—salaries	.....	14,550	00	14,550	00						
	do —expenses	.....	2,150	00	2,149	26		74				
	Immigration Department	.....	1,800	00	1,722	05		77	95			
			230,675	00	236,137	37		5,499	50			
												961 87
												116 28

Official Gazette	3,000 00	2,323 90	676 10	151 06
Queen's Printer's Office—salaries	2,600 00	2,600 00		
do — expenses	350 00	594 06		
Inspection of Registry Officers	1,900 00	1,900 00		
do — salaries	4,600 00	4,600 00		
do — expenses	1,500 00	1,756 30		256 30
Special Clerk salary <i>re</i> investigations	1,800 00	1,800 00		
Total Civil Government	15,750 00	15,484 26	676 10	410 36
	216,425 00	241,621 63	6,175 60	1,372 23
Salaries	13,200 00	13,203 10		93 10
Sessional Writers	12,600 00	15,579 05		3,579 05
Postages	2,500 00	1,179 53	1,320 47	
Stationery, printing and binding	25,000 00	33,843 82		8,843 82
Printing bills, etc	4,000 00	4,000 00		
Library	5,100 00	5,725 71		625 71
Indemnity to Members	57,000 00	56,102 40	897 60	
Expenses	5,000 00	9,291 21		4,291 21
Total Legislation	123,800 00	138,924 82	2,218 07	17,322 89
Supreme Court	23,875 00	32,769 01		8,894 01
Appeal Court	1,880 00	1,898 90		18 90
High Court	4,000 00	3,974 96	25 04	
Chancery Division	13,200 00	13,067 10	222 90	
Queen's Bench Division	8,005 00	7,803 49	292 51	
Common Pleas Division	6,702 50	6,297 91	404 59	
Surrogate Judges, etc	57,753 50	65,751 40	915 04	8,912 91
	23,612 00	24,194 00		582 00
Crown Counsel Prosecutions	10,000 00	6,818 63	3,181 37	
Criminal Justice	155,000 00	138,569 18	16,430 82	
Inspection of Legal Offices	4,150 00	3,942 42	150 58	
Special Services	6,225 00	4,225 00	2,000 00	
Inspection of Division Courts	5,000 00	4,557 64	442 36	
Sheriffs' Fees	6,000 00	4,602 26	1,397 74	
Seals and other contingencies	500 00	49 90	250 10	
Constitutional questions	12,000 00	5,317 97	6,682 03	
Expenses of Judges in grouped counties	1,800 00	887 75	912 25	
<i>Carried forward</i>	200,475 00	169,027 75	31,447 25	

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.	Appropriation.		Expended.		Unexpended.		Over expended.		Overdrafts of appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Administration of Justice— <i>Continued.</i>	<i>Brought forward.</i>	200,475	00	169,027	75	31,447	25				
						378	15				
	Ditches and Watercourses Act.....	500	00	121	85						
	Shorthand Reporters.....	10,700	00	10,700	00						
	County Law Associations.....	1,000	00	1,000	00						
	Deputy-Clerks of Crown and Pleas.....	17,100	00	17,030	00	50	00				
	Local Registers.....	5,275	00	5,275	00	50	00			48	63
	Land Titles Office.....	7,012	00	7,010	63						
	Local Masters of Titles.....	3,594	90	3,594	90						
	Drainage Act.....	4,123	00	5,666	05	527	10				
	District of Algoma.....	5,700	00	17,389	96	33	95				
	do Thunder Bay.....	9,800	00	10,485	21						
	do Rainy River.....	9,300	00	7,636	94	1,663	06				
	do Nipissing.....	6,400	00	7,657	42						
	do Muskoka and Parry Sound.....	13,200	00	10,316	02						
	do Haliburton.....	950	00	231	38						
	do Manitowlin.....	2,900	00	1,460	14						
	Provincial Police.....	9,500	00	9,483	69	16	31				
		321,234	00	290,706	94	36,824	30			5,797	24
		402,599	50	380,652	34	37,239	34			15,292	18
Education.....	Total Administration of Justice.....	242,137	30	241,336	05	861	25				
	Public and Separate Schools.....	35,000	00	31,497	91	3,502	09				
	do Kindergarten.....	4,286	25	3,588	75	697	50				
	do Night.....	1,518	00	1,010	00	508	00				
	Public School Leaving Examinations.....	3,000	00	1,115	00	1,885	00				
	High Schools and Collegiate Institutes.....	100,000	00	100,000	00						
	Model Schools.....	9,150	00	9,150	00						
	French Training Schools.....	800	00	800	00						
	Training District Teachers.....	1,000	00	1,000	00						
	Teachers' Institutes.....	2,400	00	2,115	05	284	95				
	Inspection of Schools.....	58,300	00	58,213	80	86	20				
	Departmental Examinations.....	19,160	00	19,693	88						
	Ontario School of Pedagogy.....	6,750	00	6,772	03						
	Normal and Model Schools, Toronto, salaries.....	21,580	00	21,578	00	12	00			543	88
	do do expenses.....	1,950	00	1,966	57					22	03
	do do Ottawa, salaries.....	20,340	00	20,260	00	80	00			16	57
	do do do expenses.....	2,100	00	2,127	03					27	03

Library and Museum, salaries.....	3,200 00	3,200 00	343 00	125 00	
do expenses.....	2,150 00	1,807 00			
School of Practical Science, salaries.....	13,500 00	13,625 00			
do expenses.....	5,365 00	4,497 11			
Mechanics' Institutes.....	44,400 00	44,470 55			70 55
Art Schools, &c.....	4,900 00	4,638 29			
Literary and Scientific.....	2,400 00	2,400 00			
Miscellaneous.....	2,000 00	2,000 00			
Superannuated Teachers.....	61,300 00	63,658 67			2,358 67
Total Education.....	668,746 55	662,520 69	9,389 59	3,163 73	
Toronto Asylum.....	100,051 00	99,997 87	63 13		
do do.....	73,168 00	73,167 62	38		
London.....	130,328 00	130,960 68			632 68
Kingston.....	80,273 00	80,273 00			
Hamilton.....	115,621 00	114,621 09			1,299 91
Orillia.....	62,261 00	61,175 18			1,085 82
Central Prison.....	59,475 00	58,664 45			810 55
do Industries.....	15,670 00	15,670 00			
Boys' Reformatory.....	37,850 00	36,915 20			434 80
Deaf and Dumb Institute.....	45,659 00	45,617 04			41 96
Blind Institute.....	35,432 00	35,431 74			26
Mercer Reformatory.....	28,356 00	26,345 21			2,010 79
Total Public Institutions Maintenance.....	783,954 00	778,839 98	5,747 60	632 68	
Agencies in Europe.....	4,560 00	4,561 00			1 00
do Ontario.....	1,400 00	1,937 94			537 94
Incidentals.....	2,200 00	732 52			1,467 48
Total Immigration.....	8,160 00	7,231 05	1,467 48	538 54	
Electoral Division Societies.....	75,950 00	74,475 00	1,475 00		
Grants to Associations.....	20,550 00	20,450 55	39 45		
Farmers' Institutes.....	6,900 00	6,681 73	218 27		
Incidentals.....	11,300 00	13,318 56			2,018 56
Forestry.....	2,000 00	1,526 68			473 32
Tree planting.....	1,000 00	486 11			513 89
Bureau of Statistics.....	6,500 00	3,554 92			2,945 08
Agricultural College.....	24,882 00	22,308 76			2,573 24
Experimental Farm—Farm proper.....	6,582 00	5,821 49			760 51
do Experiments.....	6,582 00	5,610 97			971 03
do Dairy School.....	3,000 00	178 72			2,821 28
do Dairy School.....	4,000 00	4,785 95			785 95
do Travelling Dairy.....	5,600 00	4,607 72			992 28
Carried forward.....	174,846 00	163,820 16	13,830 35	2,804 51	

No. 15.—STATEMENT by the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.		Appropriation.	Expended.	Unexpended.	Over expended.	Overdrafts of appropriations.
	\$	c.					
	<i>Brought forward</i>		17,846 00	163,820 16	13,830 35	2,804 51	
Agriculture.—Continued . . .	Experimental Farm—Poultry Department.....		900 00		900 00		
	do Garden, Lawn, etc.....		5,216 00	4,379 18	836 82		
	do Mechanical Department.....		1,375 00	1,373 99	1 01		
	Total Agriculture.....		182,337 00	169,573 33	15,568 18	2,804 51	
Hospitals and Charities.....			168,639 79	164,896 24	3,803 55		
Repairs and Maintenance . . .	Government House.....		7,500 00	7,814 58		314 58	314 58
	Old Parliament Buildings.....		3,800 00	3,468 07	331 93		
	New do.....		36,310 00	32,893 52	3,416 48		
	Educational Buildings.....		9,200 00	8,478 51	721 49		
	Miscellaneous.....		3,260 00	3,260 00			
	Normal School, Ottawa.....		3,750 00	3,426 65	323 35		
	School of Practical Science.....		3,000 00	3,682 28		682 28	682 28
	Agricultural College.....		6,750 00	7,364 11		614 11	614 11
	do Hall.....			19 92		19 92	19 92
	Osgoode Hall.....		8,640 00	10,401 65		1,761 65	1,761 65
	Total Repairs and Maintenance.....		82,210 00	80,809 29	4,793 25	3,392 54	
Public Buildings	Toronto Asylum.....		500 00		500 00		
	do Inspector.....		8,200 00	8,112 68	87 32		
	Mimico Asylum.....		12,000 00	11,729 98	270 02		
	do Inspector.....		6,480 00	6,065 82	414 18		
	London Asylum.....		14,800 00	22,037 26		7,237 26	7,237 26
	do Inspector.....		11,735 00	11,305 67	429 33		
	Hamilton Asylum.....		15,350 00	18,237 60		2,887 60	2,887 60
	do Inspector.....		12,350 00	12,432 62	82 62		
	Kingston Asylum.....		12,100 00	15,341 01		3,241 01	3,241 01
	do Inspector.....		3,400 00	2,250 22	1,149 78		
	Orillia Asylum.....		1,400 00	1,673 95		273 95	
	do Inspector.....		2,700 00	1,289 81	1,410 19		
	Boys' Reformatory.....		500 00	12 00	488 00		
	do Inspector.....		6,105 00	4,726 52	1,378 48		
	Mercer Reformatory.....		150 00	248 74		98 74	98 74
	do Inspector.....		2,985 00	1,816 60	1,178 40		

Central Prison.....	500 00	1 20	498 80	
do Inspector.....	63,090 00	33,525 12	24,564 58	2,035 05
Deaf and Dumb Institute.....	10,100 00	12,155 12		2,055 12
do Inspector.....	5,155 60	5,134 93	20 07	
Blind Institute.....	500 00	34 60	465 40	
do Inspector.....	1,530 00	1,527 90	2 10	
Agricultural College.....	21,100 00	17,773 55	3,326 45	
Education Buildings.....	2,800 00	266 72	2,533 28	
Normal School, Ottawa.....	6,000 00	3,591 52	2,408 48	
School of Practical Science.....	13,920 00	8,382 20	5,537 80	
Osgoode Hall.....	8,000 00	5,701 69	2,298 31	
Government House.....	8,000 00	9,180 95		1,180 95
New Parliament Buildings.....	110,291 00	87,959 91	22,331 09	
Algoma District.....	2,500 00	35 00	2,445 00	
Thunder Bay District.....	1,800 00	1,140 22	659 78	
Muskoka do.....	2,100 00	1,739 78	300 22	
Parry Sound do.....	1,600 00	610 60	989 40	
Nipissing do.....	4,500 00	3,821 08	678 92	
Rainy River do.....	4,500 00	5,855 13		1,355 13
Miscellaneous.....	200 00	85 00	115 00	
Total Public Buildings.....	379,451 00	320,943 00	76,980 38	18,472 38
Maganetawan River Improvement.....	2,695 60	1,134 95	1,560 05	
Landing Pier, Southampton.....	800 00	722 63	77 37	
Mississippi River Improvement.....	2,000 00		2,000 00	
Ottawa River Bridge.....	4,000 00		4,000 00	
Muskoka River Works.....	4,000 00	2,375 38	1,624 62	
Gull and Burnt River Works.....	6,400 00	3,852 00	2,548 00	
Maintenance locks, dams, etc.....	4,600 00	3,531 51	1,068 49	
Slide, dam and pier, High Falls.....	7,500 00		7,500 00	
Surveys, inspections, etc.....	5,000 00	377 63	4,622 37	
Lockmasters' salaries.....	4,100 00	4,051 77	48 23	
Total Public Works.....	41,095 00	18,045 87	23,049 13	
Colonization Roads.....	112,450 00	112,166 30	283 70	
Charges on Crown Lands.....	150 00	150 00		
Board of Surveyors.....	30,150 00	23,278 92	6,871 08	
Agents' salaries.....	25,000 00	26,978 59		1,978 59
Forest Ranging.....	23,000 00	2,528 89	20,471 11	
Fire do.....	3,000 00		3,000 00	
Special timber inspection.....	500 00	164 74	335 26	
Cullers' Act.....				
<i>Carried forward.....</i>				

No. 15.—STATEMENT of the Treasurer of Ontario, etc.—Continued.

SERVICE.	SUB-SERVICE.		Appropriation.		Expended.		Unexpended.		Over expended.		Effects of appropriations.	
			\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Charges on Crown Lands— <i>Continued.</i>		<i>Brought forward.</i>	81,800	00	53,101	14	30,677	45	1,978	59		
		Crown Timber Agency, Quebec.....	1,750	00	1,760	02			10	02		
		do Ottawa.....	3,259	00	2,848	89	410	11				
		Surveys.....	39,500	00	39,357	80						
		Miscellaneous.....	4,000	00	125	95	3,874	05				
		Total Charges on Crown Lands.....	130,309	00	97,193	80	35,103	81	1,988	61		
Refunds.....		Education.....	1,000	00	569	64	430	36				
		Crown Lands.....	18,500	00	14,194	08	4,305	92				
		Municipalities Fund.....	1,459	92	1,268	60	191	32				
		Land Improvement Fund.....	2,541	23	2,541	23						
		Miscellaneous.....			109	39			109	39		
		Total Refunds.....	23,501	15	18,682	94	4,927	60	109	39		109 39
Miscellaneous.....		Charges on Revenue.....	3,000	00	2,901	36	98	64				
		Industrial School, Minneco.....	6,500	00	6,500	00						
		Marriage Licenses.....	500	00	493	83	6	17				
		Ontario Rifle Association.....	1,000	00	1,000	00						
		do Artillery do.....	500	00	500	00						
		Expenses of Elections.....	6,000	00	6,827	26			827	26		
		Voters' Lists.....	2,700	00	5,184	80			2,484	80		
		Gratuities.....	8,031	66	8,998	32			966	66		
		Archaeological Researches.....	1,000	00	1,000	00						
		Telephonic Services.....	1,300	00	1,448	10					148	10
		Removal Fund.....	7,500	00	6,967	99	532	01				
		Prisoners' Aid Society.....	1,000	00	1,000	00						
		Sanitary Investigations, etc.....	4,000	00	2,742	16	1,257	84				
		Imperial Institute.....	2,000	00	1,746	99	253	01				
		University College.....	500	00	500	00						
		Examinations, Agricultural College.....	1,640	00	1,640	00						
		Vaccine Farm.....	250	00	250	00						
		Factories' Act.....	4,500	00	4,274	75	225	25				
		Arbitration, Canada and Quebec.....	10,000	00	10,234	48			234	48		
		Wolf Bounty.....	500	00	556	00			56	00		

Drainage Commission	3,000 00	4,785 85	.....	1,785 85
Dominion Teachers' Association	600 00	600 00	.....
Military Institute	100 00	100 00	.....
Columbian Exposition	77,000 00	84,834 72	.....	7,834 72
Game and Fish protection	3,500 00	3,290 06	.....	420 06
Removal to New Buildings	3,580 00	3,041 74	538 26	
School of Mines, Kingston	6,000 00	5,000 00	1,000 00	
Algoma development	1,000 00	1,000 00		
School of Mines, Port Arthur	5,000 00	.....	5,000 00	
Expenses <i>re</i> Children's Act	1,500 00	459 86	540 14	
Algonquin Park	3,500 00	3,397 94	102 06	
Expenses, Ross <i>vs.</i> Bucke	450 00	450 00		
do Bruce Shirivalty	400 00	400 00		
Unprovided	50,000 00	6,392 38	43,607 62	
Total Miscellaneous	218,051 66	179,648 59	53,161 00	14,757 93
Grand Totals	3,571,789 65	3,371,748 96	279,908 28	79,867 61
Aid to Railways		145,416 44		
Annuities		74,200 00		
Drainage Debentures (Municipal)		48,295 07		
Drainage Debentures (Tide)		14,200 00		
New Parliament Buildings		159,690 30		
Brockville Asylum		92,385 03		
Land Improvement Fund (Special)		1,209 50		
Total Expenditure		3,907,145 32		

* Includes allowances to Judges under authority of 56 Vict., cap. 12.

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894.

No. 16.
COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1892 AND 1893.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		£	¢	£	¢
Civil Government	Government House, expenses	1,950	00	1,950	00
	Lieutenant-Governor's Office, salaries	2,403	40	2,480	00
	do expenses	1,500	00	1,500	00
	Attorney-General's Department, salaries	17,026	33	17,350	00
	do expenses	3,196	97	2,909	79
	Education Department, salaries	16,620	00	17,482	66
	do expenses	2,556	43	2,408	28
	Crown Lands Department, salaries	40,485	25	41,082	25
	do expenses	9,040	10	8,573	40
	Bureau of Mines, salaries	4,550	00	4,450	00
	do expenses	1,611	71	2,234	82
	Public Works Department, salaries	19,100	00	19,250	00
	do expenses	1,634	50	2,247	66
	Treasury Department, salaries	12,325	00	12,500	00
	do expenses	2,639	62	3,289	09
	Provincial Auditor's Office, salaries	5,750	00	5,800	00
	do expenses	586	31	799	89
	License Branch, salaries	8,504	16	8,425	00
	do expenses	483	92	663	40
	Registrar-General's Branch, salaries	6,940	00	6,440	00
	do expenses	5,154	32	3,373	96
	Board of Health, salaries	5,644	00	5,167	67
	do expenses	2,431	98	2,539	70
	Provincial Secretary's Department, salaries	15,800	00	15,550	00
	do expenses	3,833	08	3,407	21
	Public Institutions Office, salaries	9,075	00	12,584	40
	do expenses	2,686	58	3,056	88
	Agricultural Department, salaries	14,250	00	14,550	00
	do expenses	1,725	85	2,149	26
	Immigration Department, salaries	1,350	00	1,500	00
	do expenses	223	35	222	05
	Miscellaneous :-				
	Official Gazette	2,596	69	2,323	90
	Queen's Printer's Office, salaries	2,600	00	2,600	00

do expenses	312 22		
Inspection of Registry Offices	1,900 00	504 06	
Inspection of Insurance Offices, salaries,	4,133 33	1,900 00	
do expenses	1,539 91	4,600 00	
Special Clerk, <i>re</i> Investigations	1,600 00	1,736 30	
		1,800 00	241,621 63
Legislation			
Salaries	13,333 00	13,293 10	
Sessional Clerks, etc.	13,819 35	15,579 05	
Postages and costs of House Post Office	1,936 94	1,179 53	
Stationery, Printing and Binding	34,694 97	43,843 82	
Printing Bills and distributing Statutes	4,000 00	4,000 00	
Library	1,727 72	5,725 71	
Indemnity to Members	56,699 80	56,102 40	
Expenses	6,385 98	9,201 21	138,424 82
			235,760 61
Administration of Justice			
Supreme Court of Judicature	26,186 51	32,769 04	
Court of Appeal	1,965 67	1,898 90	
High Court	4,046 52	3,974 96	
Chancery Division	12,945 99	13,067 10	
Queen's Bench Division	7,545 50	7,803 49	
Common Pleas Division	5,966 02	6,237 91	
Surrogate Judges and Local Masters	24,936 33	24,194 00	
Crown Counsel Prosecutions	8,882 44	6,818 63	
Criminal Justice	158,085 47	138,569 18	
Inspection of Legal Offices	4,167 06	3,999 42	
Special Services	3,900 00	4,225 00	
Inspection of Division Courts	4,811 40	4,557 64	
Sheriffs' Fees, etc.	4,899 05	4,602 25	
Seals and other contingencies	185 90	49 90	
Constitutional Questions	1,982 87	5,317 97	
Expenses of Judges in grouped Counties	1,830 77	887 75	
"Ditches and Watercourses Act"	111 50	121 85	
Shorthand Reporters	10,700 00	10,700 00	
County Law Associations	1,000 00	1,000 00	
Deputy Clerks of the Crown	17,100 00	17,050 00	
Local Registrars	5,275 00	5,225 00	
Land Titles Office	7,192 78	7,060 03	
"Drainage Act"	4,935 63	5,666 05	
Local Masters of Titles	3,964 09	3,594 90	
District of Algoma	16,194 97	17,389 96	
do Thunder Bay	9,905 05	10,485 21	
do Rainy River	10,825 03	7,686 94	
do Nipissing	6,693 59	7,637 42	
	366,255 14	352,561 11	
<i>Carried forward</i>			

No 16.—COMPARATIVE STATEMENT—Continued.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		£	¢	£	¢
	<i>Brought forward</i>	366,255 14		352,561 11	
Administration of Justice— <i>Continued</i>	District of Muskoka and Parry Sound	15,056 35		16,916 02	
	do Haliburton	170 60		231 38	
	do Manitowlin	1,411 20		1,460 14	
	Provincial Police	8,796 51	391,659 80	9,483 69	380,452 34
Education	Public and Separate Schools	240,525 57		241,336 05	
	Poor Schools	31,405 21		31,497 91	
	Kindergarten Schools	1,185 75		3,588 75	
	Night Schools	175 00		1,010 00	
	Grant to French Training Schools	800 00		800 00	
	Training District Teachers	1,000 00		1,000 00	
	Public School Leaving Examinations	855 00		1,115 00	
	High Schools and Collegiate Institutes	100,000 00		100,000 00	
	Model Schools	9,000 00		9,150 00	
	Teachers' Institutes	2,282 28		2,115 05	
	School of Pedagogy	6,125 30		6,772 03	
	Inspection of Schools	54,893 41		58,213 80	
	Departmental Examinations	20,750 01		19,693 88	
	Normal and Model Schools, Toronto, salaries	21,474 00		21,578 00	
	do do expenses	2,027 93		1,966 37	
	do Ottawa, salaries	20,240 00		20,260 00	
	do do expenses	1,982 19		2,127 03	
	Library and Museum, salaries	3,150 00		3,200 00	
	do do expenses	1,964 74		1,807 00	
	School of Practical Science, salaries	12,110 00		13,625 00	
	do do expenses	4,391 23		4,497 11	
	Mechanics' Institutes	43,139 13		44,470 55	
	Art Schools, etc.	4,713 75		4,638 29	
	Literary and Scientific	2,200 00		2,400 00	
	Miscellaneous	3,020 33		2,000 00	
	Superannuated teachers	63,750 60	653,161 46	63,658 67	662,520 69

No. 16.—COMPARATIVE STATEMENT.—Continued.

Service.	Sub-Service.	Expenditure, 1892.		Expenditure, 1893.	
		\$	c.	\$	c.
	<i>Brought forward</i>	7,267	23	11,345	19
Miscellaneous. — <i>Continued</i> .	Expenses of Elections	7,856	45	6,827	26
	Voters Lists	2,444	78	5,184	80
	Gratuities	15,745	67	8,998	32
	Astronological Researches	1,000	00	1,000	00
	Telephone services	1,837	32	1,448	10
	Removal of patients	6,974	85	6,967	99
	Prisoners' Aid Society	1,000	00	1,000	00
	Sanitary investigations, etc	732	16	2,742	16
	Outbreaks of epidemics	623	54		
	University College	500	00	500	00
	do Agricultural College Examinations			1,640	00
	Vaccine Farm	375	00	250	00
	Expenses <i>re</i> Factories Act	4,227	43	4,274	75
	Drainage Commission	4,381	88	4,785	85
	Dominion Teachers' Association	500	00	600	00
	Imperial Institute	6,419	48	1,746	99
	Canadian Military Institute	100	00	100	00
	Columbia Exhibition	14,140	12	84,834	72
	Removal to new buildings	1,441	24	3,041	74
	Arbitration, Canada with Quebec	1,277	81	10,234	48
	Fish and Game Wardens	2,888	49	3,920	05
	Costs <i>re</i> Sharpe & Lakefield Co.	1,250	00		
	Bounty <i>re</i> destruction of wolves	205	00	556	00
	Centenary Celebration, Niagara and Toronto	2,000	00		
	Dehorning Commission	2,770	50		
	School of Mines, Kingston			5,000	00
	Algoma Development			1,000	00
	Expenses <i>re</i> Children's Act			959	86
	Algonquin Park			3,397	94
	Expenses, Ross <i>vs.</i> Buckle			450	00
	do Bruce Shrively			400	00
	Unprovided items	30,354	03	6,392	38
				117,815	98
				158,189	58
Aid to Railways				179,648	59
				145,416	44

Annunities	70,200 00	74,200 00
Drainage Debentures (Municipal)	33,193 64	48,295 07
Drainage Debentures (Tlle)	10,400 00	14,200 00
Land Improvement Fund (Special)	2,019 74	1,209 50
Toronto University	60,000 00	
New Parliament Buildings	323,212 17	159,690 30
Brockville Asylum		92,385 03
Stationery	694 29	
	<u>4,068,951 68</u>	<u>3,907,145 32</u>

C. H. SPROULE,
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,
TORONTO, February 20th, 1894

ESTIMATES
OF THE
PROVINCE OF ONTARIO

FOR THE
YEAR ENDING 31ST DECEMBER,
1894.

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY.



TORONTO:
PRINTED BY WARWICK BROS. & RUTTER, 68 AND 70 FRONT STREET WEST,
1894.

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending
31st December, 1894.

No.	SERVICES.	Page.	To be Voted.		
			For Current Expenditure.	On Capital Account.	For other purposes.
			\$ cts.	\$ cts.	\$ cts.
I.	Civil Government	5	244,005 00		
II.	Legislation	12	124,300 00		
III.	Administration of Justice.....	13	414,322 00		
IV.	Education.....	17	685,142 16		
V.	Public Institutions Maintenance	22	770,523 00		
VI.	Immigration	33	8,225 00		
VII.	Agriculture	34	177,775 00		
VIII.	Hospitals and Charities	37	176,159 07		
IX.	Maintenance and Repairs of Government and Departmental Buildings	38	75,246 00		
X.	Public Buildings.....	40			
	(1) Repairs.....		14,100 00		
	(2) Capital Account.....			207,290 00	
XI.	Public Works	45			
	(1) Repairs.....		14,090 00		
	(2) Capital Account.....			22,302 00	
XII.	Colonization Roads	46		104,370 00	
XIII.	Charges on Crown Lands	51	125,309 00		
XIV.	Refund Account.....	52			23,314 86
XV.	Miscellaneous Expenditure.....	54	179,190 00		
XVI.	Unforeseen and Unprovided	54	50,000 00		
	Total		3,058,386 23	333,962 00	23,314 86
	1. Current Expenditure for 1894.....				3,058,386 23
	2. On Capital Account				333,962 00
	3. Other purposes.....				23,314 86
	Amount of Estimates.....				3,415,663 09

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

FOR THE YEAR 1894.

I.—CIVIL GOVERNMENT.

To be voted per Statement (A) \$244,005 00

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
	<i>To Salaries and Contingencies of the following Departments and Officers.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1	Government House	1,950 00	1,950 00		
2	Lieutenant-Governor's Office	3,980 00	3,980 00		
3	Executive Council and Attorney-General's De- partment.....	20,350 00	20,150 00		200 00
	Department of Education.....	19,950 00	19,950 00		
5	“ Crown Lands.....	58,150 00	57,800 00		350 00
6	“ Public Works	21,650 00	21,650 00		
7	Treasury Department.....	42,515 00	42,150 00		365 00
8	Provincial Board of Health	8,350 00	7,270 00		1,080 00
9	Provincial Secretary's Department	19,755 00	19,680 00		75 00
10	Public Institutions	16,225 00	14,975 00		1,250 00
11	Insurance Branch	6,100 00	6,300 00	200 00	
12	Department of Agriculture	16,700 00	16,700 00		
13	Department of Immigration	1,800 00	1,800 00		
14	Miscellaneous	9,650 00	9,650 00		
		247,125 00	244,005 00	200 00	3,320 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	S E R V I C E.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
	DETAILS.		
1	GOVERNMENT HOUSE.		
	<i>Expenses.</i>		
	Gardener and Caretaker.....	500 00	500 00
	Fireman and Assistant Gardener.....	550 00	550 00
	Assistant Gardeners.....	900 00	900 00
		1,950 00	1,950 00
2	LIEUTENANT-GOVERNOR'S OFFICE.		
	<i>Salaries.</i>		
	Official Secretary.....	1,200 00	1,200 00
	Private Secretary.....	800 00	800 00
	Messenger.....	480 00	480 00
	<i>Expenses.</i>		
	Contingencies.....	1,500 00	1,500 00
		3,980 00	3,980 00
3	EXECUTIVE COUNCIL AND ATTORNEY GENERAL'S DEPARTMENT.		
	<i>Salaries.</i>		
	Attorney-General and Premier.....	7,000 00	7,000 00
	Clerk of Executive Council and Deputy Attorney-General.....	3,000 00	3,000 00
	Law Secretary of Department.....	800 00	800 00
	Clerk and Premier's Secretary.....	1,750 00	1,750 00
	Assistant Clerk of Executive Council.....	1,600 00	1,600 00
	Clerk and Shorthand writer.....	1,250 00	1,250 00
	Clerk.....	900 00	900 00
	Clerk.....	650 00	700 00
	Messenger.....	400 00	450 00
	<i>Expenses.</i>		
	Messenger and Caretaker in charge of office, cleaning, etc.....	600 00	600 00
	Contingencies.....	2,300 00	2,100 00
	Furniture, etc.....	100 00	
		20,350 00	20,150 00
4	EDUCATION DEPARTMENT.		
	<i>Salaries.</i>		
	Minister of Education.....	4,000 00	4,000 00
	Deputy Minister.....	2,300 00	2,300 00
	Chief Clerk and Accountant.....	1,600 00	1,600 00
	Clerk and Minister's Secretary.....	1,350 00	1,350 00
	".....	1,300 00	1,300 00
	".....	1,300 00	1,300 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
4	EDUCATION DEPARTMENT.— <i>Continued.</i>	\$	cts.
	<i>Salaries.</i>		
	Clerk	1,100 00	1,100 00
	“	1,100 00	1,100 00
	“	800 00	800 00
	Junior Clerk	800 00	800 00
	“	750 00	750 00
	Clerk and Messenger	750 00	750 00
	Stenographer	400 00	400 00
	Caretaker, including all allowances for cleaning office, museum, etc.	500 00	500 00
	<i>Expenses.</i>		
	Postage	550 00	550 00
	Printing, paper for circulars and blanks	500 00	500 00
	Office stationery and account books	300 00	300 00
	Books, periodicals, papers, law and other reports, and advertising	200 00	200 00
	Contingencies	150 00	150 00
	Travelling and other expenses	200 00	200 00
5	CROWN LANDS DEPARTMENT.	19,950 00	19,950 00
	<i>Salaries.</i>		
	Commissioner	4,000 00	4,000 00
	Assistant Commissioner	2,800 00	2,800 00
	Law Clerk	2,000 00	2,000 00
	Clerk and Secretary and Inspector of Agencies	1,400 00	1,400 00
	<i>Land Sales and Free Grants:—</i>		
	Chief Clerk	1,900 00	1,900 00
	Clerk	1,400 00	1,400 00
	“	950 00	950 00
	“	800 00	850 00
	“	750 00	750 00
	<i>Surveys, Patents and Roads:—</i>		
	Director of Surveys	2,000 00	2,000 00
	Draughtsman	1,300 00	1,300 00
	Clerk of Patents	1,400 00	1,400 00
	Clerk	1,250 00	1,250 00
	“	1,000 00	1,000 00
	Superintendent, Colonization Roads	1,900 00	1,900 00
	Clerk	1,150 00	1,150 00
	“	850 00	850 00
	<i>Woods and Forests:—</i>		
	Chief Clerk	1,750 00	1,750 00
	Clerk	1,400 00	1,400 00
	“	1,100 00	1,100 00
	“	950 00	950 00
	“	850 00	850 00
	“	850 00	950 00
	“	1,000 00	1,000 00
	<i>Accounts:—</i>		
	Accountant and Book-keeper	1,800 00	1,800 00
	Clerk	1,200 00	1,200 00
	“	850 00	850 00
	“	1,100 00	1,100 00
	Registrar (former Registrar \$1,600)	1,500 00	1,500 00
		41,200 00	41,350 00

I.—CIVIL GOVERNMENT.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.	1894.		
		\$	cts.		
5	CROWN LANDS DEPARTMENT.—<i>Continued.</i>				
	BUREAU OF MINES.				
	<i>Salaries.</i>				
	Director of Mines.....	2,500 00	2,500 00		
	Secretary of Bureau and Shorthand Writer.....	1,400 00	1,400 00		
	Inspector.....	750 00	750 00		
	Geologist and Mineralogist (special services).....		500 00		
		4,650 00	5,150 00		
	<i>Expenses.</i>				
	Printing and Stationery.....	250 00	250 00		
	Books.....	100 00	100 00		
	Travelling expenses.....	600 00	600 00		
	Postage and telegrams.....	250 00	250 00		
	Sundries.....	200 00	200 00		
	Advertising.....	200 00	200 00		
	Expenses <i>re</i> report on gold mining district.....	300 00	300 00		
		6,550 00	7,050 00		
	Messenger and Caretaker in charge of office cleaning, etc.....	600 00	600 00		
	Messenger and telephone boy.....	300 00	300 00		
	Contingencies.....	8,500 00	8,500 00		
	<i>Expenses re parliamentary returns</i>	1,000 00			
		58,150 00	57,800 00		
	6	PUBLIC WORKS DEPARTMENT.			
<i>Salaries.</i>					
Commissioner.....		4,000 00	4,000 00		
Architect.....		2,500 00	2,500 00		
Engineer.....		2,100 00	2,100 00		
Secretary, Public Works.....		2,200 00	2,200 00		
Accountant and Law Clerk.....		1,300 00	1,300 00		
Architectural Draughtsman.....		1,400 00	1,400 00		
Engineering.....		1,350 00	1,350 00		
Assistant Architectural Draughtsman.....		1,050 00	1,050 00		
“ Engineering.....		1,100 00	1,100 00		
First Clerk and Shorthand Writer.....		1,200 00	1,200 00		
Clerk and Paymaster of outlying works.....		1,050 00	1,050 00		
Messenger and Caretaker in charge of office cleaning, etc.....		600 00	600 00		
<i>Expenses.</i>					
Contingencies.....		1,800 00	1,800 00		
		21,650 00	21,650 00		
7		TREASURY DEPARTMENT.			
		<i>Salaries.</i>			
		Treasurer.....	4,000 00	4,000 00	
		Assistant Treasurer.....	2,300 00	2,300 00	
		Chief Clerk.....	1,350 00	1,350 00	
	Minister's Secretary and Clerk of Algoma Taxes.....	1,550 00	1,550 00		
	Clerk and Cashier.....	1,150 00	1,150 00		
	Clerk.....	1,000 00	1,000 00		
	“.....	750 00	750 00		
	“.....	400 00	400 00		
	Messenger and Clerk.....				

I.—CIVIL GOVERNMENT.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.		
		1893.	1894.	
7	TREASURY DEPARTMENT.—Continued.			
	<i>Audit Branch.</i>			
		\$ cts.	\$ cts.	
	Auditor	2,400 00	2,400 00	
	Book-keeper	1,500 00	1,500 00	
	Clerk	950 00	950 00	
	"	950 00	950 00	
	Contingencies	800 00	800 00	
	<i>Expenses.</i>			
	Messenger and Caretaker in charge of office cleaning, etc.	600 00	600 00	
	Contingencies	2,200 00	2,200 00	
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.		21,900 00	21,900 00
	LICENSE BRANCH.			
	<i>Salaries.</i>			
	First Officer	2,000 00	2,000 00	
	Provincial Inspector (heretofore paid out of appropriation <i>re</i> Scott Act). <i>Provincial Inspector and Accountant</i>	1,750 00	1,750 00	
	Clerk of Accounts	1,400 00	1,300 00	
	"	1,200 00	1,100 00	
	" and Shorthand Writer	1,000 00	750 00	
	" and Messenger	250 00	350 00	
	ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.			
	<i>Salaries.</i>			
	Clerk	1,400 00	1,450 00	
	<i>Expenses.</i>			
	Stationery	\$300 00		
	Postage and telegraph	300 00		
	Sundries	50 00		
		650 00	650 00	
	REGISTRAR-GENERAL'S BRANCH.		9,650 00	9,350 00
	<i>Salaries.</i>			
	Deputy Registrar-General (also Secretary Board of Health)	500 00	500 00	
	Inspector	1,200 00	1,200 00	
	Clerk	900 00	900 00	
	"	900 00	900 00	
	"	900 00	900 00	
	"	800 00	800 00	
	"	800 00	800 00	
	Shorthand Writer, half time.	200 00	200 00	
	Messenger Service	240 00	425 00	
	<i>Expenses.</i>			
For supply of blank forms to postmaster.	300 00	300 00		
Indices	200 00	200 00		
Schedules, slips, circulars, stationery and printing.	2,000 00	2,000 00		
Postage and express charges	325 00	325 00		
Travelling expenses inspecting District Registrars.	500 00	500 00		
Contingencies	200 00	200 00		
To bring up arrears of work	1,000 00	750 00		
	10,965 00	10,900 00		

I.—CIVIL GOVERNMENT.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.	1894.		
8	PROVINCIAL BOARD OF HEALTH.	\$	cts.	\$	cts.
	Chairman	400	00	400	00
	Secretary	2,000	00	2,000	00
	Laboratory Assistant	1,100	00	1,100	00
	First Clerk	950	00	720	00
	Second Clerk	800	00		
	Printing, binding, stationery, etc.	1,200	00	1,200	00
	Per diem allowance of members of Board when attending meetings of Council and Committees	700	00	700	00
	Travelling expenses of members of Board and Secretary	600	00	663	00
	Typewriter, (half-time)	250	00	250	00
	Messenger, (half-time)	150	00	100	00
	Rent of offices, sanitary analyses	200	00	200	00
		8,350	00	7,270	00
9	PROVINCIAL SECRETARY'S DEPARTMENT.				
	<i>Salaries.</i>				
	Secretary and Registrar	4,000	00	4,000	00
	Assistant Secretary	2,300	00	2,300	00
	Chief Clerk	1,200	00	1,200	00
	Clerk	1,100	00	1,100	00
	“	1,000	00	1,000	00
	Deputy Registrar	1,400	00	1,400	00
	Clerk	900	00	900	00
	“	850	00	850	00
	Clerk and Minister's Secretary	1,300	00	1,300	00
	Clerk and Shorthand Writer	800	00	800	00
	Engrossing Clerk	700	00	700	00
	Messenger and Caretaker in charge of office cleaning, etc.	600	00	600	00
	Messenger and telephone boy	180	00	180	00
	<i>Expenses.</i>				
	Printing and Binding	800	00	800	00
	Stationery	800	00	800	00
	Postage and telegraph	750	00	750	00
	Completing set of Statutes from 1792 down, and binding (in part)	75	00		
	Contingencies	1,000	00	1,000	00
		19,755	00	19,680	00
10	PUBLIC INSTITUTIONS.				
	<i>Salaries.</i>				
	Inspector of Asylums	2,600	00	2,600	00
	Inspector of Prisons and Charities	2,500	00	2,500	00
	Additional Inspector (\$600 of 1893 vote for 1892)	3,000	00	2,400	00
	Chief Clerk	1,300	00	1,300	00
	Clerk and Shorthand Writer	1,150	00	1,150	00
	Clerk	850	00	900	00
	“	750	00	750	00
	Messenger, youth	325	00	325	00
	<i>Expenses.</i>	12,475	00	11,925	00
	Travelling	1,100	00	1,100	00
	Postage and telegraph	550	00	550	00
	Printing	500	00	500	00
	Stationery	300	00	300	00
	File boxes, indices, etc	700	00		
	Contingencies	600	00	600	00
		3,750	00	3,050	00
		16,225	00	14,975	00

I.—CIVIL GOVERNMENT—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
11	INSURANCE BRANCH.	\$ cts.	\$ cts.
	Inspector of Insurance and Registrar of Friendly Societies	2,800 00	2,800 00
	Assistant Registrar of Friendly Societies	1,000 00	1,000 00
	Clerk	800 00	800 00
	Printing reports to Legislature, abstract and detailed, blank returns and forms for insurance companies, friendly societies and insurance agents		900 00
	Contingencies, including travelling expenses, books, postage, stationery, and occasional services of shorthand writer, etc	1,500 00	800 00
	Receipts from insurance companies, friendly societies and insurance agents for the year ending 31st December, 1893	6,100 00	6,300 00
	\$18,152.35		
12	DEPARTMENT OF AGRICULTURE.		
	<i>Salaries.</i>		
	Minister	4,000 00	4,000 00
	Deputy Minister and Secretary of Bureau of Industries	2,200 00	2,200 00
	Assistant Secretary	1,700 00	1,700 00
	Chief Clerk	1,350 00	1,400 00
	Clerk	900 00	900 00
	"	900 00	900 00
	"	900 00	900 00
	"	700 00	750 00
	" and Shorthand Writer	1,000 00	1,000 00
	Minister's Secretary	900 00	1,000 00
	Messenger and caretaker in charge of office cleaning, etc	600 00	600 00
	<i>Firman (4 months, 7 months last year)</i>	200 00	
		15,350 00	15,350 00
	<i>Expenses.</i>		
	Contingencies	1,350 00	1,350 00
		16,700 00	16,700 00
13	IMMIGRATION DEPARTMENT.		
	Secretary and Intelligence Officer	1,500 00	1,500 00
	Contingencies	300 00	300 00
		1,800 00	1,800 00
14	MISCELLANEOUS.		
	Cost of Official Gazette	3,000 00	3,000 00
	Queen's Printer's Salary	1,400 00	1,400 00
	Assistant Queen's Printer	1,200 00	1,200 00
	Messenger	50 00	50 00
	Stock-taking	200 00	200 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
	Clerk for special services <i>re</i> investigations	1,800 00	1,800 00
		9,650 00	9,650 00

II.—LEGISLATION.

To be voted per Statement (A). \$124,300.00

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
15	Legislation	123,800 00	124,300 00	500 00	
No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.	1894.		
15	DETAILS.	\$ cts.	\$ cts.		
	<i>Salaries.</i>				
	Mr. Speaker's salary	1,500 00	1,500 00		
	Clerk of the House, salary	1,800 00	1,800 00		
	Clerk Assistant and Clerk of Routine	1,500 00	1,500 00		
	Law Clerk, former salary, \$1,000	800 00	800 00		
	Clerk and Postmaster	1,000 00	1,000 00		
	Librarian	1,600 00	1,800 00		
	Assistant Librarian	850 00	950 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 (including \$100 for 1893)	700 00	900 00		
	Five Messengers	2,550 00	2,550 00		
	Sessional Clerks, Writers, Messengers, Elevator Men and Pages	12,000 00	12,000 00		
	<i>Expenses.</i>				
	Postage and Cost of House Post Office	2,500 00	2,500 00		
	Stationery, including printing paper, printing and binding	25,000 00	25,000 00		
	Printing Bills and distributing Statutes	4,000 00	4,000 00		
	Library, for books and binding, etc	3,000 00	3,000 00		
	Indemnity to Members, including mileage	57,000 00	57,000 00		
	Subscription to newspapers and periodicals	1,000 00	1,000 00		
	Contingencies	4,000 00	4,000 00		
	Re-vote to cover arrears of binding periodicals, library	2,000 00	2,000 00		
		123,800 00	124,300 00		

III.—ADMINISTRATION OF JUSTICE.

To be voted per Statement (A)\$414,322.00

No. of Vote.	A.	1893.	1894.
		\$ cts.	\$ cts.
16	Supreme Court of Judicature.....	57,753 50	66,548 00
17	Surrogate Judges and Local Masters.....	23,612 00	23,420 00
18	Miscellaneous Criminal and Civil Justice.....	321,134 00	324,344 00
		402,599 50	414,322 00.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
16	DETAILS. SUPREME COURT OF JUDICATURE.		
	Heir and Devisee Commission.....	5,000 00	5,000 00
	Allowance to Judges under 56 Vict. cap. 12.....		9,000 00
	Registrar of Supreme Court and Court of Appeal.....	2,200 00	2,200 00
	Contingencies, printing, etc.....	75 00	75 00
	Master in Chambers.....	3,000 00	3,000 00
	Clerk.....	1,200 00	1,200 00
	Assistant Clerk.....	900 00	950 00
	Entering Clerk.....	550 00	550 00
	Contingencies.....	350 00	450 00
	Master in Ordinary.....	3,900 00	3,900 00
	Chief Clerk and Accountant.....	1,800 00	1,800 00
	Clerk and Shorthand Writer.....	800 00	800 00
	(This is besides certain fees, and an allowance as reporter to Judges.)		
	Contingencies.....	400 00	200 00
	Senior Taxing Officer (for 1893, see Supplementary Estimates).....	2,000 00	2,000 00
	Junior Taxing Officer, besides commission <i>re</i> Shorthand Writers' Fund.....	1,700 00	1,700 00
	COURT OF APPEAL.		
	Clerk.....	1,000 00	1,000 00
	Usher and Messenger.....	600 00	600 00
	Judges Library.....	100 00	100 00
	Contingencies.....	180 00	100 00
	HIGH COURT.		
	Clerk of the Process and of the Heir and Devisee Commission.....	1,400 00	1,400 00
	Clerk in his office.....	1,000 00	1,000 00
	Printing writs, forms, etc.....	300 00	300 00
	Contingencies.....	50 00	50 00
	Clerk of Assize.....	1,200 00	1,200 00
	Contingencies.....	50 00	50 00

III—ADMINISTRATION OF JUSTICE—Continued.

No. of Vote	SERVICE.	Salaries and Expenses.	
		1893.	1894.
16	CHANCERY DIVISION.	\$ cts.	\$ cts.
	Registrar and Judgment Clerk <i>(The Registrar has also \$900 from Sutor's Fund).</i>	2,100 00	2,100 00
	Assistant Registrar and Judgment Clerk	1,600 00	1,600 00
	Entering Clerk	750 00	750 00
	Clerk of Records and Writs	1,600 00	1,600 00
	Clerk in Records Office	550 00	550 00
	Second Clerk	450 00	500 00
	Usher (and Stenographer)	500 00	550 00
	<i>Type writing machine</i>	120 00	
	Messenger	400 00	460 00
	Housekeeper	300 00	300 00
	Assistant	300 00	300 00
	Extra services <i>pro tem.</i>	400 00	400 00
	Judge's Library	200 00	200 00
	Surrogate Clerk	2,000 00	2,000 00
	Clerk in Surrogate Office	750 00	750 00
	Second Clerk (per supplementary, 1893)	500 00	550 00
	Contingencies	20 00	20 00
	Contingencies for office of Registrar Surrogate Clerk and Clerk of Records and Writs	750 00	650 00
	New Caligraph for office of " "		100 00
	QUEEN'S BENCH DIVISION.		
	Registrar <i>(The Registrar has also \$500 from Sutor's Fe Fund as Auditor)</i>	2,000 00	2,000 00
	Clerk	1,600 00	1,600 00
	"	1,150 00	1,150 00
	"	650 00	650 00
	House-keeper and Messenger (for 1893 see supplementary)	650 00	650 00
	Two Assistants	648 00	648 00
	Messenger	208 00	300 00
	Judge's Library	100 00	100 00
	Usher and Messenger for Judges	550 00	550 00
16	Contingencies	450 00	450 00
	COMMON PLEAS DIVISION.		
	Registrar <i>(The Registrar has also \$200 from Sutor's Fund as Auditor).</i>	2,500 00	2,500 00
	Travelling expenses	110 00	110 00
	Clerk	1,300 00	1,300 00
	"	950 00	950 00
	"	520 00	570 00
	Usher and Messenger	575 00	575 00
	Judge's Library	100 00	100 00
	Contingencies	500 00	400 00
	<i>Caligraph</i>	147 50	
17	SURROGATE JUDGES, LOCAL MASTERS, ETC.	57,753 50	66,548 00
	Allowances payable to Judges of Surrogate upon commutation of fees	11,344 00	11,162 00
	Allowance to Local Masters on commutation of their fees	12,268 00	12,268 00
18	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.	23,612 00	23,430 00
	Crown Counsel Prosecutions	10,000 00	10,000 00
	Administration of Criminal Justice	155,000 00	155,000 00
	Inspector of Legal Offices	2,400 00	2,400 00
	Clerk and Shorthand Writer	1,050 00	1,050 00
	Travelling and other expenses	700 00	700 00
	Salaries, Provincial Detectives	4,000 00	4,000 00
	Allowance for clothing do	225 00	225 00
	Special services	2,000 00	2,000 00
		175,375 00	175,375 00

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

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
18	DIVISION COURTS INSPECTION.	\$ cts.	\$ cts.
	Inspector of Division Courts.....	1,800 00	1,800 00
	Clerk	1,000 00	1,000 00
	"	1,000 00	1,000 00
	Travelling expenses and contingencies..... (Receipts from fees, 1893, \$6,855.37.)	1,200 00	1,200 00
		5,000 00	5,000 00
	MISCELLANEOUS JUSTICE.		
	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
	Litigation of Constitutional questions.....	12,000 00	12,000 00
	Expenses of County Judges in grouped Counties	1,800 00	1,800 00
	Judge's travelling expenses <i>re</i> Ditches and Watercourses Act	500 00	500 00
	For employment of Shorthand Reporters of evidence on trials at the Assizes and Election Courts	10,700 00	10,700 00
	Towards outer Counties' Libraries (Circuit and County Judges)	1,000 00	1,000 00
		32,300 00	32,300 00
	Deputy Clerks of the Crown	17,100 00	17,100 00
	" as Local Registrars.....	5,275 00	5,275 00
	LAND TITLES OFFICE.	22,375 00	22,375 00
	Master of Titles	3,800 00	3,800 00
	Chief Clerk	1,000 00	1,000 00
	Clerk	800 00	800 00
	"	800 00	800 00
	Youth	312 00	312 00
	Registers and Index Books	100 00	100 00
	Stationery and contingencies.....	100 00	100 00
	<i>Additional iron shelving and furniture</i>	100 00	
		7,012 00	6,912 00
	<i>The fees received in the last five years were as follows: In 1889, \$10,119.78; in 1890, \$9,062; in 1891, \$6,404.10; in 1892, \$4,863; and in 1893, \$4,206.40.</i>		
	OFFICES OF LOCAL MASTERS OF TITLES IN THE DISTRICTS.		
	Master at Sault Ste. Marie.....	512 00	920 00
	" Parry Sound	390 00	670 00
	" Bracebridge	364 00	450 00
	" Port Arthur	818 00	870 00
	" North Bay	456 00	300 00
	" Rat Portage	200 00	800 00
	Registry and Index Books	300 00	300 00
	Forms and other contingencies	500 00	400 00
	Travelling expenses	200 00	230 00
	Rent of office at Sault Ste. Marie for 1893, and for ten months of 1892, at \$6 a month	132 00	72 00
	Safe for office at Sault Ste. Marie (re-vote)	250 00	250 00
		4,122 00	4,732 00
	NOTE.— <i>By R. S. O. c. 116, s. 136 (3), the salaries of the Local Masters of Titles are to be "fixed from time to time with reference to the amount or probable amount of the business." Accordingly, the amount each year is fixed with reference to the business of preceding year, and to the fees collected by them and payable into the Consolidated Revenue Fund. These fees aid in fixing the value of the work done at the request of private parties after registration of patents. The first registration of patent is done at the request of the Government, free of charge to the patentees, unless where they have encumbered their land. The fees collected from the parties in 1893 were, Sault Ste. Marie, \$599.10; Parry Sound, \$304.63; Bracebridge, \$159.50; Port Arthur, \$223.85; North Bay, \$95.10; Rat Portage (since 1st July), \$255.95.</i>		

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

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
18	DRAINAGE ACT.	\$ cts.	\$ cts.
	Salary of Referee	3,500 00	3,500 00
	“ Clerk and Shorthand Writer	1,200 00	1,200 00
	Expenses	1,000 00	1,000 00
		5,700 00	5,700 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 (for 1893 see Supplementary Estimates)	800 00	500 00
	Clerk of the District Court	600 00	600 00
	Magistrate at Sudbury	1,400 00	1,400 00
	Magistrate at Algoma Mills	1,400 00	1,400 00
	Administration of Justice, etc	10,900 00	10,900 00
		17,300 00	17,000 00
		<i>District of Thunder Bay.</i>	
	Sheriff's salary	1,000 00	1,000 00
	House, fuel and light	250 00	250 00
	Clerk of the District Court	450 00	450 00
	Chief Constable	400 00	400 00
	Police Magistrate at Fort William and West including expenses	1,000 00	1,000 00
	Police Magistrate at Port Arthur and East including expenses	800 00	800 00
	Administration of Justice, etc	5,900 00	6,500 00
		9,800 00	10,400 00
		<i>District of Rainy River.</i>	
	Stipendiary Magistrate, salary	1,600 00	1,600 00
	Sheriff, salary	1,000 00	1,000 00
Registrar and Clerk of District Court	700 00	700 00	
Administration of Justice	6,000 00	6,000 00	
	9,300 00	9,300 00	
	<i>District of Nipissing.</i>		
Stipendiary Magistrate for Southern Nipissing, salary	1,600 00	1,600 00	
“ “ Northern Nipissing, salary	1,300 00	1,300 00	
Administration of Justice, etc	3,500 00	3,500 00	
	6,400 00	6,400 00	
	<i>District of Muskoka and Parry Sound.</i>		
Stipendiary Magistrate, Parry Sound	1,800 00	1,800 00	
Sheriff (Muskoka) salary	500 00	500 00	
“ (Parry Sound) salary	500 00	500 00	
Clerk of the Peace and District Attorney, salary	400 00	400 00	
Police Magistrate, salary and travelling expenses	500 00	250 00	
Clerk, District Court Parry Sound	450 00	450 00	
Clerk (Bracebridge)	450 00	450 00	
Administration of Justice, etc	8,600 00	10,600 00	
	13,200 00	14,950 00	
	<i>Provisional County of Haliburton.</i>		
Police Magistrate for Haliburton and parts north, including expenses	800 00	800 00	
Registrar of Deeds		200 00	
Administration of Justice	150 00	150 00	
	950 00	1,150 00	

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

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
18	<i>District of Mantoulin.</i>	\$ cts.	\$ cts.
	Administration of Justice	2,000 00	2,000 00
	Salary of Registrar of Deeds and Master of Titles, Manitoulin	600 00	600 00
	Salary of Clerk of District Court and Surrogate Court, Mantoulin Island	300 00	350 00
		2,900 00	2,950 00
	<i>Provisional Police on Niagara and Detroit Rivers.</i>		
	Salary of Police Magistrate on Niagara River	1,200 00	1,200 00
	Administration of Justice "	5,800 00	6,100 00
	" " Detroit River	2,500 00	2,500 00
		9,500 00	9,800 00

IV.—EDUCATION.

To be voted per Statement (A).....8685,142.16.

No. of Vote.	A.	Salaries and Expenses.	
		1893	1894.
	GRANTS TO SCHOOLS.	\$ cts.	\$ cts.
19	Public and Separate Schools	242,197 30	242,794 66
20	Schools in Unorganized Districts and Poor Schools	35,000 00	45,000 00
21	Kindergarten Schools	4,283 25	3,600 00
22	Night Schools	1,518 00	1,600 00
23	Public School Leaving Examinations	3,000 00	3,000 00
24	High Schools and Collegiate Institutes	100,000 00	100,000 00
25	Model Schools	9,150 00	9,150 00
26	Special grant to French Training School	800 00	800 00
27	" " Public Schools in unorganized districts for training District Teachers	1,000 00	1,000 00
28	Teachers' Institutes	2,400 00	2,400 00
29	Inspection of Schools	58,300 00	59,670 00
30	Departmental Examinations	19,150 00	19,650 00
31	Ontario School of Pedagogy	6,750 00	6,807 50
32	Normal and Model Schools, Toronto	23,540 00	24,040 00
33	" " Ottawa	22,440 00	22,360 00
34	Library and Museum	5,350 00	5,350 00
35	School of Practical Science	18,865 00	20,120 00
36	Mechanics' Institutes, Art Schools, Literary and Scientific	51,700 00	54,700 00
37	Miscellaneous	2,000 00	3,000 00
38	Superannuated and Public and High School Teachers	61,300 00	61,300 00
		668,746 55	685,142 16

IV.—EDUCATION.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
	GRANTS TO SCHOOLS.		
	DETAILS.	\$ cts.	\$ cts.
19	PUBLIC AND SEPARATE SCHOOLS	240,000 00	240,000 00
	Add from Municipalities Fund	2,197 30	2,794 66
		242,197 30	242,794 66
20	SCHOOLS IN UNORGANIZED DISTRICTS AND POOR SCHOOLS	35,000 00	45,000 00
21	KINDERGARTEN SCHOOLS	4,286 25	3,000 00
22	NIGHT SCHOOLS	1,518 00	1,000 00
23	PUBLIC SCHOOL LEAVING EXAMINATION	3,000 00	3,000 00
24	130 HIGH SCHOOLS AND COLLEGIATE INSTITUTES including special to Port Arthur and Gravenhurst (129 last year)	100,000 00	100,000 00
25	61 MODEL SCHOOLS	9,150 00	9,150 00
26	SPECIAL GRANT TO FRENCH-ENGLISH TRAINING SCHOOL	800 00	800 00
27	GRANT TO PUBLIC SCHOOLS IN UNORGANIZED DISTRICTS FOR TRAINING DISTRICT TEACHERS	1,000 00	1,000 00
28	TEACHERS' INSTITUTES	2,400 00	2,400 00
29	INSPECTION OF SCHOOLS.		
	6,300 Public Schools (including Model Schools) 6,200 last year	31,000 00	31,500 00
	Public Schools in cities and towns separated from county (including \$620 arrears due to Toronto, 1893)	6,000 00	6,870 00
	Two Inspectors of High Schools	5,000 00	5,000 00
	Two Inspectors of Separate Schools	3,400 00	3,400 00
	Two Inspectors in Unorganized Districts	3,000 00	3,000 00
	One Inspector of Model Schools	1,850 00	1,850 00
	One Director of Teachers' Institutes	1,850 00	1,850 00
	Allowance to Inspectors in Muskoka, Bruce and Hastings	1,100 00	1,100 00
	Travelling expenses eight Inspectors	3,200 00	3,200 00
	Stationery, postage and incidentals	1,900 00	1,900 00
		58,300 00	59,670 00
30	DEPARTMENTAL EXAMINATIONS.		
	Examiners for High School Entrance and Leaving, Normal and County Model School examinations (reimbursed by fees)	15,500 00	16,000 00
	Stationery, postage and incidentals	500 00	500 00
	Salary of Printer	950 00	950 00
	Material for printing office and assistant	1,100 00	1,100 00
	Salary of Clerk	800 00	800 00
	Secretary Joint Board of Examiners	300 00	300 00
		19,150 00	19,650 00
31	ONTARIO SCHOOL OF PEDAGOGY.		
	Principal and Professor of Psychology	3,000 00	3,000 00
	Vice-Principal		2,300 00
	Lecturers on Special Methods	3,250 00	900 00
	Printing and incidentals	500 00	500 00
	Arrears, Gymnasium, etc., 1893		107 50
		6,750 00	6,807 50

IV.—EDUCATION.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.				
		1893.	1894.			
32	NORMAL AND MODEL SCHOOLS, TORONTO.	\$	cts.	\$	cts.	
	<i>Salaries.</i>					
	The Principal	2,500	00	2,500	00	
	Second Master	2,000	00	2,000	00	
	Drawing Master	850	00	900	00	
	French Teacher	150	00	150	00	
	Music Teacher	950	00	1,000	00	
	Drill and Gymnastic Master	530	00	530	00	
	Head Master of Boys' Model School	1,500	00	1,500	00	
	Four Assistants	3,700	00	3,850	00	
	Head Mistress of Girls' Model School	1,150	00	1,200	00	
	Four Assistants	3,150	00	3,300	00	
	Teacher of Kindergarten	850	00	900	00	
	Assistant Teacher of Kindergarten	480	00	480	00	
	Head Gardener (including \$250 in lieu of house)	660	00	660	00	
	Assistant	400	00	400	00	
	First Engineer (including \$200 for house and fuel)	610	00	610	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	
		21,590	00	22,090	00	
	<i>Expenses.</i>					
	Text and reference book for Masters, and reading room for students	200	00	200	00	
	Stationery, chemicals and contingencies	1,000	00	1,000	00	
	Text-books for Model School pupils	600	00	600	00	
	Supplies for Kindergarten	150	00	150	00	
		23,540	00	24,040	00	
	33	NORMAL AND MODEL SCHOOLS, OTTAWA.				
		<i>Salaries.</i>				
		The Principal	2,500	00	2,500	00
Second Master		2,000	00	1,800	00	
Drawing Master		950	00	1,000	00	
French Teacher		150	00	150	00	
Music Master		950	00	1,000	00	
Clerk and Accountant		600	00	600	00	
Drill and Gymnastic Master		300	00	300	00	
Head Master of Boys' Model School		1,500	00	1,500	00	
Three Assistants		3,150	00	3,250	00	
Head Mistress of Girls' Model School		1,150	00	1,200	00	
Three Assistants		2,500	00	2,550	00	
Teacher of Kindergarten		950	00	950	00	
" Reading and Elocution				300	00	
Assistant Teacher of Kindergarten		480	00			
First Engineer and Gardener		600	00	600	00	
Second		450	00	450	00	
Laborer on grounds		400	00	400	00	
Janitor, Normal School (salary with allowance for cleaning)		510	00	510	00	
" Boys' Model School (salary)	400	00	400	00		
" Girls'	400	00	400	00		
Night Watchman	400	00	400	00		

IV.—EDUCATION.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
33	NORMAL AND MODEL SCHOOLS, OTTAWA.— <i>Continued.</i> <i>Expenses.</i>		
	Text and reference books for masters, and reading room for students....	200 00	200 00
	Stationery, chemicals and supplies	1,150 00	1,150 00
	Text books for Model School pupils	600 00	600 00
	Supplies for Kindergarten	150 00	150 00
		22,440 00	22,360 00
34	LIBRARY AND MUSEUM. <i>Salaries and Expenses.</i>		
	Librarian and Historiographer	2,000 00	2,000 00
	Assistant Librarian	550 00	550 00
	Clerk	650 00	650 00
	Postage and stationery	100 00	100 00
	Incidentals and purchases	650 00	650 00
	Binding books and periodicals	200 00	200 00
	Educational and technical books for reference	500 00	500 00
	Binding pamphlets, Library	200 00	200 00
	Museum	500 00	500 00
		5,350 00	5,350 00
35	SCHOOL OF PRACTICAL SCIENCE. <i>Salaries.</i>		
	Professor in Engineering and Principal	2,800 00	2,800 00
	“ Applied Chemistry	1,500 00	1,500 00
	“ Metallurgy and Assaying	1,800 00	2,000 00
	Lecturer in Surveying	1,400 00	1,400 00
	“ Architecture	1,400 00	1,400 00
	“ Electrical Engineering	1,400 00	1,400 00
	“ in Applied Mechanics .....	.....	1,200 00
	Fellow in Civil Engineering	500 00	500 00
	“ Mechanical	500 00	500 00
	“ Chemistry	500 00	500 00
	“ Metallurgy and Assaying	500 00	500 00
	“ Surveying	500 00	500 00
	“ in Electric Engineering .....	.....	500 00
	Attendant in Chemistry	500 00	500 00
	“ Metallurgy	200 00	200 00
	Caretaker (including allowance for house)	750 00	750 90
	Engineer	720 00	720 00
	Fireman and stoker	400 00	450 00
		15,370 00	17,320 00
	<i>Expenses.</i>		
	Chemical Laboratory	600 00	600 00
	Electrical	500 00	400 00
	Assaying	400 00	400 00
	Physical	200 00	200 00
	Engineering	500 00	.....
	Surveying .....	.....	100 00
	Architecture .....	.....	250 00
	Expenses, Mineral Museum .....	.....	200 00
	Printing, advertising and incidentals	600 00	600 00
	Telephone	50 00	50 00
	<i>Arrears, 1892.</i>	645 00	.....
		18,865 00	20,120 00

IV.—EDUCATION.—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
36	MECHANICS' INSTITUTES, ART SCHOOLS, LITERARY AND SCIENTIFIC.	\$ cts.	\$ cts.
	Superintendent Mechanics' Institutes	1,700 00	1,700 00
	Clerk	70 00	700 00
	280 Mechanics' Institutes (258 in 1893)	42,000 00	45,300 00
	Art School Examinations	1,200 00	1,200 00
	Ontario Society of Artists	500 00	500 00
	Eight Art Schools	3,200 00	3,200 00
	Canadian Institute, Toronto	1,000 00	1,000 00
	Institut Canadien, Ottawa	400 00	400 00
	Ottawa Literary and Scientific Society	400 00	400 00
	Hamilton Association	400 00	400 00
	Astronomical Society, Toronto	200 00	200 00
		<hr/>	<hr/>
		51,700 00	54,700 00
37	MISCELLANEOUS.		
	For proportion of cost of Minister's Report	500 00	500 00
	School Registers	1,000 00	2,000 00
	School Act, to be sold to Trustees, etc.	500 00	500 00
		<hr/>	<hr/>
		2,000 00	3,000 00
38	SUPERANNUATED PUBLIC AND HIGH SCHOOL TEACHERS.		
	Annual retiring allowance to Teachers and Inspectors	61,000 00	61,000 00
	Medical examination fees, printing paper and incidentals	300 00	300 00
		<hr/>	<hr/>
		61,300 00	61,300 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.

To be voted per Statement (A) \$770,523 00

No. of Vote.	A	Voted for 1893.	To be Voted for 1894.	Compared with Estimate of 1893.	
				Increase.	Decrease.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
39	Asylum for Insane, Toronto.....	100,061 00	99,473 00		588 00
40	Mimico Branch.....	73,168 00	71,050 00		2,118 00
41	Asylum for Insane, London.....	130,328 00	129,354 00		974 00
42	“ Kingston.....	80,273 00	79,044 00		1,229 00
43	“ Hamilton.....	115,921 00	114,243 00		1,678 00
	“ Brockville.....		15,000 00	15,000 00	
44	Asylum for Idiots, Orillia.....	62,261 00	61,162 00		1,099 00
45	Central Prison, Toronto.....	75,145 00	58,475 00		16,670 00
46	Ontario Reformatory for Boys, Penetanguishene.....	37,350 00	35,010 00		2,340 00
47	Institution for the Deaf and Dumb, Belleville.....	45,659 00	45,309 00		350 00
48	“ Blind, Brantford.....	35,432 00	35,423 00		9 00
49	Andrew Mercer Reformatory for Women and Refuge for Girls, Toronto.....	28,356 00	26,980 00		1,376 00
		783,954 00	770,523 00	15,000 00	28,431 00

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
	DETAILS.		
39	ASYLUM FOR INSANE, TORONTO. (For 710 patients.)	\$ cts.	\$ cts.
	<i>Salaries.</i>		
	No. of Officers and Employees.		
	Medical Superintendent.....	2,000 00	2,000 00
	Assistant “.....	1,100 00	1,100 00
	Second Assistant.....	800 00	800 00
	Bursar (besides allowance for rent).....	1,400 00	1,400 00
	Bursar's Clerk.....	725 00	725 00
	Steward.....	750 00	750 00
	Storekeeper (including \$200 allowance for rent).....	800 00	1,000 00
	Assistant Storekeeper.....	700 00	700 00
	Engineer (including \$100 allowance for rent).....	740 00	840 00
	Stokers.....	888 00	900 00
	Engine-driver for laundry.....	300 00	300 00
	Bricklayer and Mason.....	625 00	625 00
	Carpenters.....	1,150 00	1,150 00
	Gardener (including \$100 allowance for rent).....	400 00	500 00
	Assistant Gardener.....	300 00	300 00
	Porter.....	276 00	276 00
	Baker.....	400 00	400 00
	Assistant Baker.....	250 00	250 00
	Tailor.....	600 00	600 00
	Teamster.....	240 00	240 00
	Night Watchers.....	1,008 00	1,008 00
	Chief Attendants.....	2,700 00	2,700 00
	Ordinary Male Attendants.....	4,320 00	4,320 00
	Painter and Jobber.....	575 00	575 00
	Attendant tradesman.....	300 00	500 00

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

No. of Vote.	S E R V I C E.	Salaries and Expenses.	
		1893.	1894.
39	ASYLUM FOR THE INSANE, TORONTO— <i>Continued.</i>		
	FEMALES.		
	No. of Officers and Employees.	\$ cts.	\$ cts.
	Matron	1	500 00
	Assistant Matron	1	300 00
	Chief Attendants	6	996 00
	Ordinary "	21	3,150 00
	Night "	4	600 00
	Trained Nurse	1	210 00
	Cooks	5	708 00
	Laundresses	6	804 00
	Housemaids	4	444 00
	Seamstress	1	132 00
	Dairymaid	1	120 00
	<i>Expenses.</i>	107	31,311 00
	Medicine and medical comforts		650 00
	Fuel		10,000 00
	Butchers' meat, fish and fowl		14,000 00
	Flour, meal, etc		6,000 00
	Butter		4,000 00
	Gas and oil		3,000 00
	Water supply		3,000 00
	Groceries		9,500 00
	Fruit and vegetables		3,500 00
	Bedding, clothing and shoes		4,500 00
	Furniture and furnishings		1,500 00
	Laundry, soap and cleaning		1,500 00
	Farm, feed and fodder		3,500 00
	Miscellaneous		900 00
	Repairs and alterations		2,500 00
	Printing, postage and stationery		700 00
			100,061 00
40	MIMICO BRANCH.		
	(For 560 patients.)		
	<i>Salaries.</i>	No. of Officers and Employees	
	Resident Superintendent	1	1,400 00
	Assistant Physician	1	900 00
	Bursar (with allowance for rent)	1	1,000 00
	Storekeeper	1	600 00
	Steward	1	500 00
	Farmer and Assistant	2	702 00
	Engineer at pump house	1	500 00
	Engineer at main building	1	350 00
	Assistant Engineer and Electrician	1	300 00
	Attendant at sewage works	1	240 00
	Carpenter	1	500 00
	Jobber and Carpenter	1	180 00
	Baker	1	400 00
	Shoemaker	1	300 00
	Firemen	3	7 20 00
	Male Supervisors	6	1,440 00
	Male Attendants (11 in 1893)	13	2,640 00
	Gardener (only part of 1893)	1	300 00
	Night Watches	2	480 00
	Messenger	1	240 00
	Laundryman	1	240 00
	Matron	1	350 00
	Assistant Matron	1	250 00
	Supervisors	5	810 00
	Attendants (12 in 1893)	14	1,800 00
	Laundresses (2 in 1893)	3	264 00
	Night Watches	2	300 00
	Cooks (3 in 1893)	4	432 00
	Tailoress	1	360 00
	Seamstress	1	120 00
	<i>Expenses.</i>	74	18,318 00
	Medicine and medical comforts		550 00
	Fuel		13,000 00
			20,150 00

V — PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
40	INSANE ASYLUM, TORONTO (MIMICO BRANCH)—Continued. <i>Expenses—Continued.</i>	\$	\$
	Butchers' meat, fish and fowl.....	12,000 00	11,500 00
	Flour, meal, etc.....	4,500 00	4,000 00
	Butter.....	2,500 00	3,000 00
	Lighting.....	700 00	350 00
	Groceries.....	6,800 00	7,500 00
	Fruit and vegetables.....	1,500 00	750 00
	Bedding, clothing and shoes.....	4,000 00	5,000 00
	Furniture and furnishings.....	3,500 00	1,500 00
	Farm feed and fodder.....	2,000 00	1,500 00
	Printing, postage and stationery.....	300 00	400 00
	Laundry soap, etc.....	1,000 00	1,800 00
	Miscellaneous.....	1,000 00	1,500 00
	Repairs and alterations.....	1,500 00	1,500 00
41	ASYLUM FOR THE INSANE, LONDON. (For 1,008 patients.)	73,168 00	71,050 00
	<i>Salaries.</i>		
	Medical Superintendent.....	2,000 00	2,000 00
	First Assistant Physician.....	1,100 00	1,100 00
	Second.....	1,000 00	1,000 00
	Third.....	750 00	800 00
	Bursar.....	1,400 00	1,400 00
	Bursar's Clerk (including \$200 00 allowance for rent).....	800 00	1,000 00
	Storekeeper.....	800 00	1,000 00
	Assistant Storekeeper.....	600 00	700 00
	Engineer.....	740 00	740 00
	Assistant Engineer.....	400 00	400 00
	2nd..... (including \$120 00 allowance for rent).....	300 00	420 00
	Stokers (7 in 1893).....	1,776 00	1,536 00
	Bricklayer and Plasterer.....	600 00	600 00
	Carpenters.....	1,650 00	1,050 00
	Tailor.....	460 00	460 00
	Gardener.....	450 00	450 00
	Assistant Gardener.....	300 00	300 00
	Butcher.....	240 00	240 00
	Yardman.....	216 00	216 00
	Porter and Messenger.....	216 00	216 00
	Baker.....	400 00	400 00
	Assistant Baker.....	216 00	216 00
	Farmer.....	600 00	600 00
	Assistant Farmer.....	360 00	360 00
	Ploughmen.....	432 00	432 00
	Chief Attendants.....	936 00	936 00
	Supervisors (rent allowances added).....	2,148 00	2,568 00
	Ordinary Male Attendants (30 in 1892).....	7,440 00	7,680 00
	Cowman and dairyman (including allowances for board and rent).....	216 00	456 00
	Laundryman.....	240 00	240 00
	FEMALES.		
	Matron.....	500 00	500 00
	Assistant Matron.....	300 00	300 00
	Chief Attendant.....	1	
	Nurse.....	1	
	Supervisors.....	6	
	Ordinary Female Attendants.....	24	
	Night Attendants.....	3	
	Cooks and Assistant Cooks.....	5	
	Laundresses.....	4	
	Housemaids.....	10	
	Dairymaid.....	1	
	Tailoress and Seamstresses.....	2	
	Portress, typewriter, etc.....	1	
		139	
		37,528 00	38,954 00

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

No. of Vote.	SERVICE.	Salaries and Expenses.					
		1893.	1894.				
41	ASYLUM FOR THE INSANE, LONDON— <i>Continued.</i> <i>Expenses.</i>	\$	cts.	\$	cts.		
	Medicine and medical comforts.....	700	00	700	00		
	Fuel.....	15,000	00	16,000	00		
	Butchers' meat, fish and fowl.....	16,000	00	15,500	00		
	Flour.....	7,500	00	6,500	00		
	Butter.....	7,000	00	7,000	00		
	Gas and oil.....	3,000	00	3,000	00		
	Groceries.....	12,000	00	12,000	00		
	Fruit and vegetables.....	600	00	400	00		
	Bedding, clothing and shoes.....	13,000	00	12,500	00		
	Furniture and furnishings.....	4,000	00	4,000	00		
	Laundry soap and cleaning.....	2,000	00	1,800	00		
	Farin, feed and fodder.....	4,000	00	4,500	00		
	Miscellaneous.....	2,000	00	1,500	00		
	Repairs and alterations.....	5,000	00	4,000	00		
	Printing, postage and stationery.....	1,000	00	1,000	00		
		130,328	00	129,354	00		
42	ASYLUM FOR THE INSANE, KINGSTON. (For 560 Patients.) <i>Salaries.</i>						
		No. of Officers and Employees					
	Medical Superintendent.....	1	.....	2,000	00	2,000	00
	Assistant Physician.....	1	.....	1,100	00	1,100	00
	Second Assistant Physician.....	1	.....	800	00	800	00
	Bursar (with allowance for rent).....	1	.....	1,300	00	1,300	00
	Clerk (including \$100 allowance for rent).....	1	.....	800	00	800	00
	Steward.....	1	.....	600	00	600	00
	Storekeeper.....	1	.....	750	00	750	00
	Engineer.....	1	.....	740	00	740	00
	Assistant Engineer.....	1	.....	300	00	300	00
	Carpenter.....	1	.....	550	00	550	00
	Baker.....	1	.....	450	00	450	00
	Tailor.....	1	.....	500	00	500	00
	Chief Attendant.....	1	.....	335	00	335	00
	Supervisors.....	7	} 23	7,700	00	6,700	00
	Attendants (error in 1893).....	14					
	Night Watches.....	2					
	Farmer.....	1	.....	400	00	400	00
	Gardener.....	1	.....	400	00	400	00
	Butcher.....	1	.....	240	00	240	00
	Stokers (2 in 1893).....	2	.....	425	00	540	00
	Assistant Gardener.....	1	.....	400	00	400	00
	Laundryman.....	1	.....	240	00	240	00
	Stableman and Messenger.....	1	.....	2	60	216	00
	FEMALES.						
	Matron.....	1	.....	500	00	500	00
	Assistant Matron.....	1	.....	300	00	300	00
	Trained Nurse for Infirmary.....	1	.....	210	00	210	00
	Seamstress.....	1	.....	120	00	120	00
	Supervisors } (19 in 1893) {	6	} 20	2,832	00	2,952	00
	Attendants }.....							14
	Portress.....	1	.....	120	00	120	00
	Cooks.....	2	.....	300	00	300	00
	Laundresses.....	2	.....	276	00	300	00
	Servants, Dairymaid, etc.....	4	.....	468	00	480	00
		75		25,373	00	24,744	00

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

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
42	ASYLUM FOR THE INSANE, KINGSTON— <i>Continued.</i>		
	<i>Expenses.</i>		
	Medicines	600 00	500 00
	Butchers' meat, fish and fowl.....	10,000 00	10,000 00
	Butter	3,000 00	3,000 00
	FLOUR, bread, etc.....	5,500 00	5,000 00
	Fuel	11,000 00	9,500 00
	Gas and oil	800 00	700 00
	Groceries	7,500 00	7,500 00
	Fruit and vegetables.....	1,500 00	2,000 00
	Bedding, clothing and shoes	4,500 00	5,000 00
	Furniture and furnishings.....	1,200 00	1,500 00
	Laundry, soap and cleaning	1,200 00	1,200 00
	Printing, postage and stationery	900 00	900 00
	Farm, feed and fodder	3,000 00	4,500 00
	Repairs	2,400 00	2,000 00
	Miscellaneous	1,800 00	1,000 00
		80,273 00	79,044 00
43	ASYLUM FOR THE INSANE, HAMILTON.		
	(For 980 patients.)		
	<i>Salaries.</i>		
			No. of Officers and Employees.
	Medical Superintendent.....	2,000 00	1
	Assistant Physician	1,100 00	1
	Second Assistant Physician (in new building).....	1,000 00	1
	Third	800 00	1
	Bursar	1,400 00	1
	Bursar's Clerk (including \$150 allowance)	800 00	1
	Storekeeper " 250 "	800 00	1
	Engineer	700 00	1
	Assistant Engineer	350 00	1
	Stokers	1,200 00	5
	Carpenters	1,050 00	2
	Baker	450 00	1
	Gardener	500 00	1
	Assistant in store.....	600 00	1
	Porter and Gatekeeper	250 00	1
	Chief Attendant	300 00	1
	Night Watch, Chief.....	365 00	1
	"	480 00	2
	Male Attendants	7,416 00	30
	Tailor	500 00	1
	Farmer	600 00	1
	Farm Steward	500 00	1
	Butcher	240 00	1
	Ploughman.....	240 00	1
	Messenger and Stableman.....	240 00	1
	Yardman.....	240 00	1
	Farm hand.....	180 00	1
	Laundryman	300 00	1
	Shoemaker	300 00	1
	Cowman	180 00	1

V.—PUBLIC INSTITUTIONS MAINTENANCE—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
43	ASYLUM FOR THE INSANE, HAMILTON— <i>Continued.</i>		
	FEMALES.		
	No. of Officers and Employés.		
	Matron	1	500 00
	Assistant Matron	1	300 00
	Second Assistant Matron	1	240 00
	Chief Attendant	1	250 00
	Supervisors	10	1,740 00
	Ordinary Female Attendants (18 in 1893)	20	2,700 00
	Night Watchers	3	450 00
	Cooks	5	732 00
	Laundresses	3	396 00
	Housemaids (4 in 1893)	3	444 00
	Seamstresses	2	288 00
	113		32,621 00
	<i>Expenses.</i>		
	Medicines and medical comforts		600 00
	Fuel		15,000 00
	Butchers' meat, fish and fowl		15,500 00
	Flour, bread, etc		7,000 00
	Butter		6,000 00
	Gas and oil		3,000 00
	Groceries		13,000 00
	Fruit and vegetables		1,000 00
	Bedding, clothing and shoes		7,000 00
	Laundry, soap and cleaning		2,000 00
	Furniture and furnishings		2,000 00
	Farm, feed and fodder		1,500 00
	Repairs and alterations		3,500 00
	Miscellaneous		3,500 00
	Water supply		1,700 00
	Printing, postage and stationery		1,000 00
			115,921 00
	ASYLUM FOR INSANE, BROCKVILLE.		
	To cover salaries of officers and staff for broken part of year		5,000 00
	To cover expenses of maintenance (including fuel and general supplies)		10,000 00
			15,000 00
44	ASYLUM FOR IDIOTS, ORILLIA.		
	(For 525 patients.)		
	<i>Salaries.</i>	No. of Officers and Employés.	
	Medical Superintendent	1	1,800 00
	Assistant Physician	1	500 00
	Bursar	1	1,300 00
	Storekeeper (including allowance \$200 for rent)	1	750 00
	Engineers (3 in 1893)	2	1,450 00
	Gardener	1	330 00
	Baker	1	400 00
	Chief Attendant	1	300 00
	Night Watchers	2	605 00
	Ordinary Male Attendants	9	2,160 00
	Messenger, Porter and Stable-keeper	2	480 00
	Carpenter	1	500 00
	Farmer	1	450 00
	Stokers	2	480 00

V.—PUBLIC INSTITUTIONS MAINTENANCE —Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		£	cts.
44	ASYLUM FOR IDIOTS, ORILLIA—Continued.		
	FEMALES.		
			No. of Officers and Employés.
	Matron	450 00	450 00
	Assistant Matron	300 00	300 00
	Teachers for feeble-minded children	1,850 00	1,875 00
	Ordinary Female Attendants	1,350 00	1,350 00
	Night Attendants	300 00	300 00
	Cooks	288 00	288 00
	Laundresses	396 00	384 00
	Housemaids	912 00	960 00
	Seamstresses	300 00	300 00
	Dairymaid	120 00	120 00
			62
	<i>Expenses.</i>	17,741 00	17,462 00
	Medicines and medical comforts	120 00	200 00
	Fuel	14,500 00	13,500 00
	Butchers' meat, fish and fowl	5,000 00	5,000 00
	Flour, bread, etc	4,000 00	3,500 00
	Butter	3,000 00	3,500 00
	Gas and oil	600 00	500 00
	Groceries	3,500 00	3,700 00
	Fruit and vegetables	1,500 00	1,500 00
	Bedding, clothing and shoes	4,000 00	4,000 00
	Laundry, soap and cleaning	1,200 00	1,500 00
	Furniture and furnishings	1,250 00	1,250 00
	Farm, feed and fodder	2,000 00	2,000 00
	Repairs	1,600 00	1,600 00
	Miscellaneous	1,500 00	1,200 00
	Printing, postage and stationery	750 00	750 00
		62,261 00	61,162 00
45	CENTRAL PRISON, TORONTO.		
	(For 375 Prisoners.)		
	<i>Salaries.</i>		
			No. of Officers and Employés.
	Warden (with allowance)	2,000 00	2,000 00
	Deputy Warden	1,400 00	1,400 00
	Bursar	1,300 00	1,300 00
	Physician	1,000 00	1,000 00
	Clerk and Prison Librarian (including \$150 allowance)	850 00	1,000 00
	Steward and Storekeeper	800 00	800 00
	Accountant (one-half charged to Industrial Department)	400 00	450 00
	Guards (22 in 1893)	11,225 00	12,325 00
	Engineer	950 00	950 00
	Baker	650 00	600 00
			31
	<i>Expenses.</i>	20,575 00	21,825 00
	Hospital expenses and medicines	450 00	500 00
	Butchers' meat and fish	6,500 00	7,000 00
	Flour, bread and meal	5,000 00	4,500 00
	Groceries	4,000 00	4,500 00
	Bedding, clothing and shoes	5,000 00	5,000 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
45	CENTRAL PRISON, TORONTO—Continued. <i>Expenses—Continued.</i>	\$	cts.
	Fuel	6,300 00	5,000 00
	Gas and oil	1,300 00	1,000 00
	Water supply	1,000 00	1,000 00
	Laundry, soap and cleaning	2,300 00	2,300 00
	Stationery, advertising, printing and postage	400 00	500 00
	Library, schools and expenses of religious services	1,000 00	750 00
	Furniture and furnishings	700 00	400 00
	Stable, forage, etc	1,000 00	1,200 00
	Grounds	450 00	450 00
	Repairs, etc	1,500 00	800 00
	Unenumerated	2,000 00	1,750 00
		59,475 00	58,475 00
	INDUSTRIAL DEPARTMENT.		
	<i>Salaries.</i>		
		No. of Officers	
		and Employes.	
	Book-keeper	1	800 00
	Clerk (one-half charged to Maintenance)	1	400 00
	Shoemaker, without allowance for rent	1	800 00
	Tailor	1	800 00
	Foreman and Instructors	16	12,270 00
	Night Watch and Assistant Engineer	1	600 00
		21	75,145 00
46	ONTARIO REFORMATORY FOR BOYS, PENETANGUISHENE. • For 170 Inmates.		
	<i>Salaries.</i>		
		No. of Officers	
		and Employes.	
	Superintendent	1	1,800 00
	Assistant Superintendent	1	950 00
	Bursar	1	900 00
	Surgeon	1	700 00
	Chaplains	2	1,200 00
	Steward and Storekeeper	1	800 00
	Chief Guard (for night duty)	1	500 00
	School Teachers (with allowances to 2)	3	1,650 00
	Carpenter Instructor	1	600 00
	Engineer (with allowance for rent)	1	600 00
	Baker and Cook	1	450 00
	Instructors in shoe and tailor shop	2	1,150 00
	Farmer (with allowances for rent)	1	450 00
	Gardener	1	400 00
	Ordinary Guards	4	1,700 00
	Night Guards	4	1,600 00
	Guard at out-buildings	1	400 00
	Gate-keeper	1	400 00
	Organists	2	160 00
	FEMALES.		
	Laundress and assistance	1	240 00
		31	16,650 00
			16,810 00

V.—PUBLIC INSTITUTIONS MAINTENANCE.—Continued.

No. of Vote.	SERVICE.	Salaries and Expenses.				
		1893.	1894.			
46	ONTARIO REFORMATORY FOR BOYS, PENETANGUISHENE.—Continued.	\$	cts.	\$	cts.	
	<i>Expenses.</i>					
	Rations	5,000	00	4,000	00	
	Clothing	5,000	00	4,250	00	
	Farm, farm stock and stables	1,800	00	1,200	00	
	Hospital	150	00	200	00	
	Library and schools	350	00	250	00	
	Fuel	3,000	00	2,500	00	
	Cleaning, water supply and laundry	300	00	300	00	
	Furniture, tools and shop fixtures	900	00	750	00	
	Workshop, tools and fixtures	300	00	150	00	
	Repairs, ordinary	1,500	00	1,000	00	
	Lighting			1,200	00	
	Incidentals (recaptures, freight, rent, etc.)	2,000	00	2,000	00	
	Postage and stationery, printing and advertising	400	00	400	00	
		37,350	00	35,010	00	
47	INSTITUTE FOR THE DEAF AND DUMB, BELLEVILLE.					
	For 258 pupils.					
	<i>Salaries</i>					
	No. of Officers and Employés.					
	Superintendent	1	1,800	00	1,800	00
	Physician	1	650	00	650	00
	Bursar (including allowance formerly made \$150)	1	850	00	1,000	00
	Matron and Housekeeper	1	450	00	500	00
	Teachers	15	9,240	00	9,240	00
	Storekeeper and Clerk	1	600	00	600	00
	Engineer	1	600	00	600	00
	Stoker	1	300	00	300	00
	Farmer	1	400	00	400	00
	Teamster	1	240	00	240	00
	Gardener	1	300	00	300	00
	Baker	1	425	00	425	00
	Night Watchman	1	300	00	300	00
	Carpenter and Assistant	2	750	00	750	00
	Shoemaker	1	550	00	550	00
	Messenger	1	192	00	192	00
	Cook	1	168	00	168	00
	Small Boy's and Girl's Nurses	2	288	00	288	00
	Maid, Laundresses and Cook's Assistants	12	1,356	00	1,356	00
	Supervisor of Boys	1	550	00	550	00
	Printing Instructor and Assistant Supervisor of Boys	1	550	00	550	00
	Seamstress and Supervisor of Girls	1	300	00	300	00
		49	20,859	00	21,059	00
	<i>Expenses.</i>					
	Medicine and Medical Comforts		200	00	200	00
	Butchers' meat, fish and fowl		4,200	00	3,750	00
	Flour		2,200	00	1,600	00
	Butter		2,500	00	2,800	00
	Groceries		2,300	00	2,000	00
	Fruit and vegetables		500	00	800	00
	Bedding, clothing and shoes		700	00	750	00
	Fuel		4,300	00	4,400	00

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

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
47	INSTITUTE FOR DEAF AND DUMB, BELLEVILLE— <i>Continued.</i>	\$	cts.
	<i>Expenses—Continued.</i>		
	Gas and oil	1,150 00	1,150 00
	Laundry, soap and cleaning	500 00	500 00
	Furniture and furnishings	600 00	700 00
	Farm, feed and fodder	700 00	850 00
	Repairs and alterations	900 00	1,000 00
	Advertising, printing, stationery and postage	650 00	600 00
	Books, apparatus and appliances	700 00	700 00
	Unenumerated	1,500 00	1,250 00
	Sewage works, chemicals	300 00	300 00
	Water supply under contract	900 00	900 00
		45,659 00	45,309 00
48	INSTITUTION FOR THE BLIND, BRANTFORD.		
	(For 134 pupils.)		
	<i>Salaries.</i>		
		No. of Officers and Employés.	
	Principal	1	1,800 00
	Physician	1	600 00
	Bursar and Storekeeper (including former allowance of \$150)	1	900 00
	Matron	1	400 00
	Teachers	15	6,450 00
	Trade Instructor	1	1,100 00
	Visitors' attendant	1	156 00
	Carpenter	1	424 00
	Engineer	1	600 00
	Assistant Engineer	1	500 00
	Fireman in winter and farm hand in summer	1	300 00
	Gardener (including allowance for rent)	1	400 00
	Farmer and Teamster	1	312 00
	Porter and Messenger	1	216 00
	Cook and Baker	2	568 00
	Cook's Assistant	1	120 00
	Maids	10	972 00
	Laundress	1	168 00
	Laundress' Assistants (2 in 1893)	3	216 00
	Nurses	2	410 00
	Nightwatchman	1	350 00
	Temporary assistance, including extra farm hands in summer .....	..	300 00
		48	17,262 00
	<i>Expenses.</i>		
	Medicine and medical comforts		200 00
	Butcher's meat, fish and fowl		3,000 00
	Flour, bread, etc		1,000 00
	Butter		1,100 00
	General groceries		2,000 00
	Fruit and vegetables		300 00
	Bedding, clothing and shoes		700 00
	Fuel		3,150 00
	Gas, oil and candles		1,000 00
	Laundry, soap and cleaning		300 00
	Furniture and furnishings		500 00
	Farm, feed and fodder		800 00
	Repairs and alterations		600 00
	Advertising, printing, stationery and postage		600 00
	Books, apparatus and appliances		1,000 00
	Unenumerated		1,500 00
	Pupils sittings at the churches		260 00
	Rent for water hydrants		160 00
			35,432 00
			35,423 00

V.—PUBLIC INSTITUTIONS MAINTENANCE — *Concluded.*

No. of Vote.	S E R V I C E.	Salaries and Expenses.	
		1893.	1894.
49	ANDREW MERCER REFORMATORY FOR FEMALES AND REFUGE FOR GIRLS, TORONTO. (For 126 inmates.)		
		\$	\$
		cts.	cts.
	<i>Salaries.</i>		
	No. of Officers and Employes.		
	Superintendent	1	1,000 00
	Deputy Superintendent	1	600 00
	Secretary	1	350 00
	Physician	1	800 00
	Bunsar and Storekeeper (including allowance \$200 heretofore paid)	1	900 00
	Teacher and Housekeeper for Refuge	1	550 00
	Attendants and servants (14 in 1893)	13	2,356 00
	Engineer	1	600 00
	Assistant Engineer	1	500 00
	Night Watch	1	400 00
	Messenger	1	400 00
	<i>Outside Night Watch</i>	1	400 00
	Gardener (with allowance for rent)	1	450 00
	26		9,306 00
	<i>Expenses.</i>		
	Hospital expenses and medicine		200 00
	Butchers' meat and fish		1,650 00
	Flour, bread and meal		1,400 00
	Groceries		3,500 00
	Bedding, clothing and shoes		1,600 00
	Fuel		3,000 00
	Gas and oil		600 00
	Laundry, soap, cleaning and water		1,600 00
	Stationery, advertising, postage, etc.		300 00
	Library, schools and lectures		400 00
	Furniture and furnishings		600 00
	Grounds and garden		800 00
	Repairs		400 00
	Unenumerated		1,200 00
	For manufacturing operations		1,500 00
	Feed and forage		300 00
			28,356 00
			26,950 00

VI.—IMMIGRATION.

To be voted per Statement (A) \$8,225 00

No. of Vote.	A	1893.	1894.
		\$ cts.	\$ cts.
50	Agencies in Europe	4,560 00	4,625 00
	Agencies in Ontario	1,400 00	1,400 00
	Allowance for maps, circulars and literature	200 00	200 00
	Incidentals	2,000 00	2,000 00
		8,160 00	8,225 00
No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
50	DETAILS.		
	AGENCIES IN EUROPE.	\$ cts.	\$ cts.
	Agent in Liverpool (\$365 of this heretofore paid out of contingencies for special expenses)	2,000 00	2,365 00
	Clerk	400 00	400 00
	Travelling expenses	500 00	500 00
	Printing and contingencies	1,000 00	700 00
	Office rent and expenses, including fuel, stationery, etc.	660 00	660 00
		4,560 00	4,625 00
	AGENCIES IN ONTARIO.		
	Allowance for constable at railway station and shed	600 00	600 00
Clerk	800 00	800 00	
	1,400 00	1,400 00	

VII.—AGRICULTURE.

To be voted per Statement (A).....\$177,775 00

No. of Vote.	A	1893.	1894.
		\$ cts.	\$ cts.
51	Agriculture	180,037 00	177,775 00

No. of Vote	SERVICE.	Salaries and Expenses.	
		1893.	1894.
		\$ cts.	\$ cts.
51	DETAILS.		
	(a) AGRICULTURE.		
	Electoral Division Societies, 90 at \$700	63,000 00	63,000 00
	“ “ 1 at 550	550 00	550 00
	“ “ 5 at 350 (4 in 1893)	1,400 00	1,750 00
	“ “ Outlying Districts	2,000 00	2,000 00
	Additional grant to 90 Electoral District Societies	9,000 00	9,000 00
	Fruit-Grower's Association	1,800 00	1,800 00
	Entomological Society	1,000 00	1,000 00
	Dairymen's Associations	5,500 00	5,500 00
	Agricultural and Arts Association	5,800 00	4,600 00
	Dominion Sheep-Breeder's Association	700 00	700 00
	Swine-Breeder's Association	700 00	700 00
	Ontario Experimental Union	650 00	700 00
	Ontario Creameries Association	2,000 00	2,000 00
	Poultry Associations	1,300 00	1,300 00
	Beekeeper's Association and Inspection	1,100 00	1,100 00
	Travelling expenses of Professors attending Farmers' Institutes, conventions, etc	1,000 00	1,000 00
	Travelling expenses and allowances for other Lecturers at Farmer's Institutes	2,500 00	3,050 00
	Farmers' Institutes, a grant of \$25 to one Institute in each Electoral District, on condition that an equal sum be granted by the County Council, and on such further conditions as may be imposed by regulations of Minister of Agriculture	2,200 00	2,200 00
	Provincial Institute	1,200 00	800 00
	For sundry services in connection with Agriculture and Arts—such as investigations of disease in animals and crops, and of ravages of insects; printing and distributing reports and bulletins, and for agricultural instruction, dairy products, travelling expenses and contingencies, not otherwise provided for	9,000 00	10,000 00
	Forestry	2,000 00	2,000 00
	Tree-planting—Bonus to Municipalities under 46 Vic., chap. 35	1,000 00	1,200 00
	BUREAU OF STATISTICS.		
	Printing, stationery, postage, and collection of statistics	6,500 00	6,500 00
		121,900 00	122,400 00

VII.—AGRICULTURE.—Continued.

No. of Vote.	SERVICE.	Voted for.	
		1893.	1894.
51	ONTARIO AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM.	\$	\$
	I.—COLLEGE.	cts.	cts.
	(a) <i>Salaries and Wages.</i>		
	President	2,000 00	2,000 00
	Professor of Agriculture and Farm Superintendent.....	2,000 00	
	Professor of Geology and Natural History.....	1,800 00	1,800 00
	“ Chemistry	1,600 00	1,600 00
	“ Dairy Husbandry	1,400 00	1,400 00
	“ Veterinary Science	800 00	900 00
	Assistant Resident Master	1,000 00	1,000 00
	Lecturer on Agriculture		800 00
	Lecturer on Horticulture (salary charged to garden in 1893).....		800 00
	Assistant Chemist	900 00	600 00
	Librarian and Assistant in Department of Natural History	500 00	600 00
	Instructor in Drill and Gymnastics	300 00	300 00
	Shorthand writer and tutor.	600 00	600 00
	Bursar.	1,000 00	1,000 00
	Matron and Housekeeper.	400 00	400 00
	Physician.....	300 00	300 00
	Engineer.....	800 00	800 00
	Stokers	432 00	475 00
	Messenger.....	300 00	300 00
	Night Watchman and Assistant in Boarding-house.....	300 00	300 00
	Janitor and Assistant in garden, lawn, etc		336 00
	Temporary assistance.....	100 00	100 00
	Summer School for Teachers	500 00	500 00
		17,032 00	16,911 00
	(b) <i>Expenses of Boarding House.</i>		
	Meat, fish and fowl	4,000 00	4,000 00
	Bread and biscuit	800 00	800 00
	Groceries, butter and fruit	4,500 00	4,500 00
	Laundry, soap and cleaning	300 00	500 00
	Women servants for boarding-house— Cooks, laundresses, etc.	1,800 00	1,900 00
	Advertising, printing, postage and stationery	900 00	900 00
	Maintenance of chemical and botanical laboratories	450 00	450 00
	Library and Reading Room (books, papers and periodicals).	300 00	300 00
	Medals	100 00	100 00
	Unenumerated.....	700 00	700 00
		30,882 00	30,861 00
	Less estimated revenue.....	6,000 00	6,000 00
	II.—EXPERIMENTAL FARM.	24,882 00	24,861 00
	(a) <i>Farm Proper.</i>		
	1. Permanent improvements—draining, fencing, painting, etc.....	1,038 00	1,800 00
	2. Farm maintenance—		
	Salary of Farm Superintendent	\$ c. 1,200 00	\$ c.
	Salary of Farm Foreman	850 00	
	Wages of Engineer, herdsmen, teamsters, laborers, etc.....	3,674 00	3,214 00
	Live stock	2,000 00	750 00
	Maintenance of stock	2,240 00	1,860 00
	Seed	240 00	266 00
	Fertilizers	60 00	60 00
	Binding twine	50 00	50 00
	Repairs and alterations.....	450 00	500 00
	Furniture and furnishings	250 00	200 00
	Tools and implements	480 00	230 00

VII.—AGRICULTURE.—Continued.

No. of Vote.	SERVICE.		Voted for.		
			1893.	1894.	
51	II. EXPERIMENTAL FARM.—Continued.		\$	\$	
	(a) Farm Proper.		cts.	cts.	
	Advertising, printing, postage and stationery..	500 00	350 00		
	Fuel, light, etc.....	250 00	50 00		
	Contingencies.....	500 00	400 00		
		11,544 00	9,130 00		
	Less estimated revenue	6,000 00	5,000 00	5,544 00	4,130 00
				6,582 00	5,930 00
	(b) Experiments.				
	Salaries and wages—	\$	c.		
	Experimentalist	1,300 00	1,500 00		
	Experimental Foreman (9 months in 1893)..	300 00	450 00		
	Experimental feeder.....	450 00			
	Assistant experimental feeder	360 00			
	Teamster, 7 mos. (12 mos. in 1893)	420 00	224 00		
	Teamster	300 00	312 00		
	2 regular laborers	625 00	625 00		
	1 laborer (4 months)	128 00	128 00		
	Additional labor	800 00	900 00		
		4,683 00	4,139 00		
	Seeds ..	400 00	400 00		
	Manure and special fertilizers.....	250 00	275 00		
	Stock for feeding	60 00	60 00		
	Furniture, furnishing and repairs (including blacksmithing	400 00	350 00		
	Printing, postage and stationery	175 00	150 00		
	Implements	414 00	309 00		
	Feed and fodder	50 00			
	Exhibitions	50 00			
	Contingencies	100 00	150 00	6,582 00	5,833 00
	III.—EXPERIMENTAL DAIRY.				
	(a) Maintenance.				
	Salary of assistant—to make butter, instruct students, etc.....	600 00	600 00		
	Laborers for milking and feeding stock, etc....	660 00	660 00		
	Temporary assistance.....	100 00	100 00		
		1,360 00	1,360 00		
	Purchase of live stock, cows and pigs.....	1,000 00	2,350 00		
	Feed and fodder.....	1,000 00	1,000 00		
	Furniture, furnishing and repairs	300 00	400 00		
	Laboratory expenses, gas, chemicals, etc	50 00	50 00		
	Advertising, printing, postage and stationery ..	150 00	150 00		
	Fuel.....	200 00	400 00		
	Contingencies	200 00	200 00		
		4,260 00	5,910 00		
	Less estimated revenue.....	1,260 00	1,200 00	3,000 00	

VII.—AGRICULTURE.—*Concluded.*

No. of Vote.	SERVICE.	Voted for.			
		1893.	1894.		
51	<p>III.—EXPERIMENTAL DAIRY.—<i>Continued.</i></p> <p>(b) <i>Dairy School.</i></p> <p>Wages of Instructors— 6 for 2½ mos. (4 instructors in 1893)..... \$700 00 1,200 00 Engineer for 2½ months..... *75 00 75 00 General Assistant for 2½ months..... *75 00 75 00 Temporary assistance, cleaning, etc..... 50 00</p> <hr/> 850 00 1,400 00 Purchase of milk for use in school..... 4,500 00 5,000 00 Appliances for new dairy building..... 1,000 00..... <hr/> 6,350 00 6,400 00 Less estimated revenue..... 2,200 00 2,500 00 <hr/> 4,000 00 3,900 00	\$	cts.	\$	cts.
	<p>(c) <i>Travelling Dairy.</i></p> <p>Expenses <i>re</i> travelling dairy..... 5,600 00 2,800 00</p>				
	<p>IV.—POULTRY DEPARTMENT.</p> <p>Salary of Manager..... 600 00 600 00 Furnishing, boiler, utensils, etc..... 100 00 100 00 Feed, etc..... 200 00 200 00</p> <hr/> 900 00 900 00				
	<p>V.—GARDEN, ORCHARD, VINEYARD, LAWN, ARBORETUM, AND FOREST TREE PLANTATIONS (63 acres.)</p> <p>1. Permanent improvements—under-draining, etc..... 500 00</p> <p>2. Maintenance—</p> <p><i>Lecturer and Instructor in horticulture</i>..... 800 00 Head Gardener..... 550 00 550 00 Assistant Gardener..... 500 00 500 00 Assistant Gardener..... 380 00 380 00 Teamster..... 336 00 336 00 Laborers..... 1,350 00 1,350 00 Manure..... 100 00 100 00 Trees, seeds, bulbs and plants etc..... 300 00 200 00 Furniture, furnishings, implements, tools, flowerpots and repairs..... 250 00 400 00 Fuel, light etc..... 550 00 600 00 Contingencies..... 100 00 100 00</p> <hr/> 5,216 00 4,516 00				
	<p>VI.—MECHANICAL DEPARTMENT.</p> <p>Salary of foreman..... 700 00 700 00 Extra Carpenter for erection of buildings, etc.. 600 00 650 00 Tools, etc..... 50 00 50 00 Fuel and light..... 25 00 25 00</p> <hr/> 1,375 00 1,425 00				
		33,255 00		30,514 00	

* Paid out of Experimental Dairy vote in 1893.

VIII.—HOSPITALS AND CHARITIES.

To be voted per Statement (A).....\$176,159 07

No. of Vote.	A.	1893.	1894.
		\$ cts.	\$ cts.
52	For Hospitals and Institutes, mentioned in Schedule "A" of Statute....	99,355 35	107,312 13
	For Institutions, Schedule "B"	53,769 28	53,548 37
	" " "C"	15,275 16	14,998 57
	For printing, stationery and other contingencies connected with above Institutes	300 00	300 00
	Total.....	168,699 79	176,159 07

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.

To be voted per Statement (A).....75,246.00.

No. of Vote.	A.	1893.		1894	
		\$	cts.	\$	cts.
53	Government House.....	7,500	00	7,500	00
54	Old Parliament Buildings	3,800	00	1,200	00
55	New Parliament and Departmental Buildings	35,610	00	26,760	00
56	Attorney-General's Department			200	00
57	Crown Land's Department.....			200	00
58	Treasury Department			200	00
59	Provincial Secretary's Department			1,200	00
60	Department of Agriculture.....			500	00
61	Department of Public Works			200	00
62	New Parliament Buildings, exclusive of Departments			2,000	00
63	Education Department (Normal School Building).....	9,200	00	9,200	00
64	Miscellaneous	3,260	00	3,320	00
65	Normal School, Ottawa	3,750	00	4,075	00
66	School of Practical Science.....	3,000	00	3,100	00
67	Agricultural College	6,750	00	6,750	00
68	Osgoode Hall	8,640	00	8,840	00
		81,510	00	75,246	00
No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.		1894	
	DETAILS.	\$	cts.	\$	cts.
53	<i>Government House.</i>				
	Water	650	00	650	00
	Gas	1,350	00	1,350	00
	Fuel	2,200	00	2,200	00
	Repairs	1,500	00	1,500	00
	Furnishings	1,000	00	1,000	00
	Planting and plants	500	00	500	00
	Contingencies (clearing away snow, carting ashes, etc.).....	300	00	300	00
		7,500	00	7,500	00
54	<i>Old Parliament Buildings.</i>				
	Fuel, light and water for the Immigration Office, caretaker, etc., repairs, snow clearing, care of grounds, etc	1,200	00	1,200	00
	Accounts prior to 1893, fuel, etc	2,600	00		
		3,800	00	1,200	00

IX—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
	<i>DETAILS.—Continued.</i>		
55	<i>New Parliament Buildings, exclusive of Furniture and Furnishings.</i>	\$ cts.	\$ cts.
	Water	1,200 00	1,200 00
	Electric power, electric and other lighting	2,500 00	3,000 00
	Fuel	11,500 00	8,500 00
	Supplies, tools, etc., for engine room and boiler house and general electric repairs	600 00	600 00
	Engineer in charge of steam heating, ventilating and electric plant, machinery (also Inspector of boilers in Provincial Institutions).....	1,200 00	1,200 00
	Assistant Engineer and steam fitter	720 00	720 00
	Firemen in boiler room (3)	1,620 00	1,620 00
	Passenger elevator attendants (2).....	840 00	840 00
	Hall porters and messengers in charge of main entrances, public corridors, etc. (4)	2,000 00	2,000 00
	Nightwatchmen (2)	1,080 00	1,080 00
	Caretakers of grounds and sidewalks, snow cleaning and repairs of buildings, etc.	8,500 00	6,000 00
	<i>Furniture and Furnishings, Crown Lands Department</i>	2,000 00	
	<i>Shelving, etc., Attorney-General's Department</i>	300 00	
	<i>To cover account for water, etc., 1892</i>	1,550 00	
		35,610 00	26,760 00
56	<i>Attorney-General's Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
57	<i>Crown Lands Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
58	<i>Treasury Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00
59	<i>Provincial Secretary's Department.</i>		
	Furniture and furnishings, including renewals and repairs thereof and fittings for vaults.		1,200 00
60	<i>Department of Agriculture.</i>		
	Furniture and furnishings, including renewals and repairs thereof and cases for returns		500 00
61	<i>Department of Public Works.</i>		
	Furniture and furnishings, including renewals and repairs thereof		200 00

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
	DETAILS.— <i>Continued.</i>		
62	<i>New Parliament Buildings, exclusive of Departments.</i>	\$ cts.	\$ cts.
	Repairs and renewals of furniture and furnishings of Legislative Chamber, Speaker's apartments and generally those portions of the building not exclusively occupied for Departmental purposes.....		2,000 00
63	<i>Education Department, Normal and Model Schools, Toronto.</i>		
	Furniture and furnishings	2,000 00	2,000 00
	Expenses of grounds.....	800 00	800 00
	Fuel and light.....	3,800 00	3,800 00
	Water.....	1,000 00	1,000 00
	Repairs, including museum, etc.....	1,000 00	1,000 00
	Carpenter (formerly paid out of contingencies).....	600 00	600 00
		9,200 00	9,200 00
64	<i>Miscellaneous.</i>		
	General Clerk of Works and repairs to Public Institutions.....	1,200 00	1,200 00
	Carpenter (engaged in Government buildings).....	720 00	720 00
	Plumber and assistant.....	1,340 00	1,400 00
		3,260 00	3,320 00
65	<i>Normal School, Ottawa.</i>		
	Expenses of grounds	400 00	400 00
	Fuel and light.....	2,000 00	2,000 00
	Water (arrears, 1893, \$326.00).....	650 00	926 00
	Repairs, furniture and incidentals.....	750 00	750 00
		3,750 00	4,076 00
66	<i>School of Practical Science.</i>		
	Gas	350 00	350 00
	Fuel	1,500 00	1,500 00
	Water	250 00	250 00
	Electrical current for power	100 00	100 00
	do do (arrears)	100 00	100 00
	Repairs, furniture and incidentals.....	800 00	800 00
		3,000 00	3,100 00
67	<i>Agricultural College.</i>		
	Furniture and furnishings	700 00	700 00
	Repairs and alterations	700 00	700 00
	Fuel	3,400 00	3,400 00
	Light	1,100 00	1,100 00
	Water	650 00	650 00
	Sewage disposal	200 00	200 00
		6,750 00	6,750 00

IX.—MAINTENANCE AND REPAIRS OF GOVERNMENT AND DEPARTMENTAL BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894
DETAILS.— <i>Continued.</i>			
68	<i>Osgoode Hall.</i>	\$ cts.	\$ cts.
	Fuel and light.....	5,000 00	5,000 00
	Salaries of Engineer and firemen.....	1,140 00	1,140 00
	Water.....	500 00	500 00
	Repairs and furniture.....	2,000 00	2,000 00
	Electrical power for ventilating fan.....		200 00
		8,640 00	8,840 00

X.—PUBLIC BUILDINGS.

To be voted per Statement (A)..... \$221,390 00

No. of Vote.	A.	1894	
		Re-vote estimated.	New Vote.
		\$ cts.	\$ cts.
69	Asylum for Insane, Toronto.....	500 00	9,400 00
70	do Mimico.....		15,100 00
71	do London.....		12,900 00
72	do Hamilton.....		24,830 00
73	do Kingston.....	600 00	28,030 00
74	Asylum for Idiots, Orillia.....		8,350 00
75	Reformatory for Boys, Penetanguishene.....	450 00	4,300 00
76	do Females, Toronto.....		3,900 00
77	Central Prison, Toronto.....	450 00	26,000 00
78	Deaf and Dumb Institute, Belleville.....		10,050 00
79	Blind Institute, Brantford.....	450 00	3,250 00
80	Agricultural College, Guelph.....	3,400 00	7,700 00
81	Education Department, Normal and Model Schools, Toronto.....	700 00	1,300 00
82	Normal School, Ottawa.....	1,000 00	3,700 00
83	School of Practical Science, Toronto.....	5,900 00	6,750 00
84	Osgoode Hall, Toronto.....	2,800 00	2,200 00
85	Government House, Toronto.....		3,000 00
86	New Parliament and Departmental Buildings, Toronto.....	11,680 00	5,000 00
87	Algoma District.....	600 00	1,800 00
88	Thunder Bay.....	400 00	
89	Muskoka.....	500 00	400 00
90	Parry Sound.....	500 00	
91	Nipissing.....	650 00	11,500 00
92	Rainy River.....		500 00
93	Miscellaneous.....		800 00
		30,580 00	190,810 00
	Re-votes included in above.....	30,580 00	
	Expenditure on Capital Account (new).....	176,710 00	
	Repairs.....	14,100 00	
		221,390 00	

(Voted for 1893, \$379,451.00.)

X—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ cts.
	DETAILS.		
69	<i>Asylum for Insane, Toronto.</i>		
	General repairs, drains, etc. (partly revote)	1,300 00	
	Making connection with King Street sewer, etc	200 00	
	Furniture and furnishings (Inspector)	1,645 00	
	Repairs and alterations, painting, etc., (Asylum labor)	500 00	
	do to stables, additions to Cottage B, etc.	400 00	
	Books for library, and telephone	175 00	
	Materials for Infirmary, female side (Asylum labor)	2,125 00	
	do coal and wood shed do	300 00	
	do hardwood flooring (Asylum labor)	400 00	
	do storm window sashes do	250 00	
	Materials and tools for workshops	800 00	
	do Engineer's department	1,730 00	
	Farm and garden—1 straw and hay cutter	75 00	
			9,900 00
70	<i>Asylum for Insane, Mimico.</i>		
	General repairs, drains, etc. (revote)	200 00	
	To complete auxiliary electric plant, boilers, etc	6,000 00	
	do addition to engine house	2,500 00	
	do storm sashes for buildings	800 00	
	Two iron buoys to protect water supply pipes	200 00	
	Painting outside woodwork of cottages	800 00	
	Ventilating fan for kitchen, and shafting	300 00	
	Furniture and furnishings (Inspector)	300 00	
	Wringer for laundry, and wire guards for windows	575 00	
	Telephone fire alarm, fire hose, etc., in cottages	1,025 00	
	Engineer's department and carpenter's supplies	1,000 00	
	Farm and garden—materials for implement house, trees, fence, etc	1,400 00	
			15,100 00
71	<i>Asylum for Insane, London.</i>		
	General repairs, drains, etc.	500 00	
	To complete addition to boiler house, north building	1,000 00	
	Building front porch and steps do	500 00	
	Painting superintendent's house	200 00	
	Fire hydrants and pipes to barn and slaughter-house	1,200 00	
	Furniture and furnishings (Inspector)	2,050 00	
	Laundry fittings, 4 new metal washers	1,400 00	
	Materials for repairs of tile from north building	300 00	
	do and alterations	795 00	
	Farm and garden—Material for horse stable, piggery, etc	4,915 00	
			12,900 00
72	<i>Asylum for Insane, Hamilton.</i>		
	General repairs, drains, etc	500 00	
	To complete alterations of dining-rooms, new chimney, etc	4,500 00	
	New portico and steps, main building	500 00	
	Workshop for Engineer, and new ice-house	1,200 00	
	Alteration of water pipes for fire protection	300 00	
	Infirmary for 30 patients	12,000 00	
	New chimney at pumping house, Queen street	400 00	
	Furniture and furnishings (Inspector)	965 00	
	Telephone extension, fire alarm trucks, hose, etc	1,100 00	
	Boring for new water supply	1,500 00	
	Materials for enlarging dining-room, East house	450 00	
	do alterations, store-rooms, hose-reels, etc	375 00	
	do converting stairs into dormitories, main building, etc	390 00	
	do painting walls of 8 new dining-rooms, etc	300 00	
	Farm and garden	350 00	
			24,830 00

X.—PUBLIC BUILDINGS.—Continued.

No. of Vote.	SERVICE.	To be voted for	
		1894.	
		\$	cts.
	DETAILS.—Continued.		
73	<i>Asylum for Insane, Kingston.</i>		
	General repairs, drains, etc.	500	00
	To complete Infirmary, gas and water supply, etc.	7,000	00
	Sewage disposal works and alteration of drains.	16,500	00
	Repairs to wharf and roof of gas house.	1,000	00
	Furniture and furnishings (Inspector).	980	00
	Laundry fittings, 2 metal washing machines.	650	00
	To develop wells and provide plant.	850	00
	Fencing for "New Court".	300	00
	Furnishings for Infirmary (revote).	600	00
	Farm and garden.	300	00
			28,680 00
74	<i>Asylum for Idiots, Orillia.</i>		
	General repairs, drains, etc.	400	00
	To complete root-house.	500	00
	Auxiliary high-pressure steam boiler, etc.	800	00
	Extension of main sewer at outlet to lake.	3,000	00
	Enlarging boiler-house for new boiler.	1,200	00
	Furniture and furnishings (Inspector).	800	00
	Addition to gas plant at pumping engine-house.	300	00
	Fire alarm whistle, steam whistle, etc.	375	00
	Farm and garden, material for fences, etc.	975	00
			8,350 00
75	<i>Reformatory for Boys, Penitanguishene.</i>		
	General repairs, drains, etc. (revote).	450	00
	Auxiliary high pressure steam boiler in laundry.	800	00
	New roof for boiler-room at main building.	500	00
	Material for house for fire appliances, etc., work to be done by Institution labor.	500	00
	New hose and hose-reel, pipe-cutter and safety valve.	300	00
	Electric light fixtures, installation, etc.	600	00
	Material for bridge from revetment wall to platform, work to be done by Institution labor.	100	00
	New window sashes for dining-hall, Protestant Chapel and School.	600	00
	Eighty iron bedsteads and mattresses.	600	00
	Fencing material.	300	00
			4,750 00
76	<i>Reformatory for Females, Toronto.</i>		
	General repairs, drains, etc.	400	00
	Connections with King street sewer.	400	00
	House for gardener.	1,200	00
	Furnishings and furniture (Inspector).	600	00
	Sheeting ceilings of corridors, etc.	300	00
	Lumber, hardware, etc., for repairs.	600	00
	Carpenter and joiner work, painting, etc.	400	00
			3,900 00
77	<i>Central Prison, Toronto.</i>		
	Repairs, drains, etc., revote.	450	00
	Connections with Garrison Creek sewer.	500	00
	Revote of unexpended balance to complete rebuilding and machinery equipment of north shop, machinery and elevator for machine shop, machinery for cordage shop, including all shaftings, pulleys and belting therefor, material for broom shop repairs, house construction and improvement, new piggery with water mains and sewers, improved water supply, water, steam and gas pipe.	20,500	00
	Electric lighting all workshops, kitchen and cell blocks, changing heating of shops from live to exhaust steam and general repairs.	1,000	00
			26,450 00

X.—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for	
		1894.	
	DETAILS.— <i>Continued.</i>	\$	cts.
78	<i>Deaf and Dumb Institute, Belleville.</i>		
	General repairs, drains, etc.	400	00
	To complete Isolated Hospital, barn, etc.	5,000	00
	Putting in larger pipes for safety valves	100	00
	New roof for Chapel and repairs to same	750	00
	Books for Library and object lessons, etc. ....(Inspector)	200	00
	Firebrick for kitchen, hose valves, hose, compression ribs, etc.	100	00
	Fire bars, castings for boilers, water columns, etc.	200	00
	Plants, gravel for roads, lumber for sidewalks, etc.	400	00
	Renewing and building fences around farm, fencing barn yard	600	00
	Furniture and furnishings	700	00
	Furniture for Hospital	500	00
	Repairs to woodwork of large refrigerators	400	00
	Lumber for flooring, nails, etc, main building	200	00
	Paints and oils, plastering, sand, lime, etc	300	00
	Wages, carpenter, painter, plasterer, etc	200	00
			10,050 00
79	<i>Blind Institute, Brantford.</i>		
	General repairs, drains, etc. (revote)	450	00
	Hot water boiler to replace old one	300	00
	Barn for hay, straw, etc	1,200	00
	Specimens and apparatus for kindergarten and object teaching (Inspector)	100	00
	12 school desks (double) and teacher's desks to match	50	00
	Motor for pipe organ and putting up same	120	00
	Furniture and furnishings	550	00
	Hardwood lumber and laying floors in class-rooms and dormitories	400	00
	Hoist for heavy weights	100	00
	Planting and pruning trees, etc.	100	00
	Fencing	230	00
	Lumber for renewing old sidewalks	100	00
			3,700 00
80	<i>Agricultural College, Guelph.</i>		
	Revote of unexpended balance for completion of dairy building, convocation hall, etc.	3,400	00
	Hot water apparatus for Convocation hall, fittings, etc.	1,600	00
	Furniture and furnishings	500	00
	New steam boiler, boiler-house, coal-shed and store-room, for dairy department.	1,600	00
	Steam-heating and rope-power (radiators, pipes, shafting, pulleys, belting, etc.,) also tanks for water, whey and milk, new dairy building.	1,500	00
	Appliances and furnishings (cream separator, vats, butter washes, classroom and office furniture) for new dairy building, fencing for yards, etc.	2,500	00
			11,100 00
81	<i>Education Department, Normal and Model Schools, Toronto.</i>		
	General repairs, drains, etc., (part revote)	1,500	00
	Furniture and furnishings	500	00
			2,000 00
82	<i>Normal School, Ottawa.</i>		
	Re-vote to meet unpaid accounts for repairs, furniture, furnishings, etc.	1,000	00
	General repairs, drains, etc	2,000	00
	Furniture and furnishings	1,200	00
	Grading grounds in rear	500	00
			4,700 00

X.—PUBLIC BUILDINGS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ cts.	\$ cts.
	<i>DETAILS.—Continued</i>		
83	<i>School of Practical Science, Toronto.</i>		
	General repairs, drains, etc.	1,000 00	
	Deafening ceilings and floors, etc.	2,000 00	
	Ordinary furniture and furnishings	500 00	
	Revote of unexpended balance for equipment, etc.	5,900 00	
	Engineering laboratory, new vote	900 00	
	Chemical do do	600 00	
	Assaying and Metallurgy, do	900 00	
	Surveying and Architecture, new vote	500 00	
	Electrical laboratory, new vote	350 00	
			12,650 00
84	<i>Osgoode Hall, Toronto.</i>		
	Revote of unexpended balance for sanitary and ventilation arrangements	2,800 00	
	To complete reconstruction of drainage, etc.	1,200 00	
	Additional vault accommodation, etc., for Accountant, etc.	500 00	
	Furniture and furnishings	500 00	
			5,000 00
85	<i>Government House, Toronto.</i>		
	To complete re-fitting and furnishing, etc	2,000 00	
	do repairs to conservatory	1,000 00	
			3,000 00
86	<i>Equipment, furnishing and fitting up of New Parliament and Departmental Buildings, laying out of grounds, etc.</i>		
	Revote to complete combination electric and gas light fittings	2,230 00	
	Revote for book stacks, tables, shelving, etc., for Library and annex thereto, and general fitting up of same	5,000 00	
	Revote for laying out of grounds, completion of roads, pavements, concreting, sodding, etc.	1,500 00	
	Revote re unpaid accounts, etc., for general equipment, fitting up, furniture, furnishings, etc.	5,000 00	
	Revote for additional shelving for Queen's Printer, etc.	950 00	
	Revote for hose, etc., for grounds, and for fire purposes	2,060 00	
			16,680 00
87	<i>Algonia District.</i>		
	Lock-up Saint Joseph's Island (revote)	600 00	
	Addition to Lock-up Little Current (revote)	1,500 00	
	Repairs and furniture, Lock-ups	300 00	
			2,400 00
88	<i>Thunder Bay District.</i>		
	Repairs of furniture Lock-up	400 00	
			400 00
89	<i>Muskoka District.</i>		
	Repairs and furniture, Lock-ups	400 00	
	Addition to Registry Office, Bracebridge (revote)	500 00	
			900 00
90	<i>Perry Sound District.</i>		
	Repairs and furniture, Lock-ups (revote)	500 00	
			500 00
91	<i>Nipissing District.</i>		
	Repairs and furniture, Lock-ups (revote)	650 00	
	Lock-up at Webwood	1,500 00	
	Combined Court-room and Lock-up, Mattawa, on condition that suitable site therefor, to be approved of by the Commissioner of Public Works, is provided by the Village of Mattawa	10,000 00	
			12,150 00
92	<i>Rainy River District.</i>		
	Repairs and furniture, Lock-ups	500 00	
			500 00
93	<i>Miscellaneous.</i>		
	Repairs to Brock's Monument	800 00	
			800 00

XI.—PUBLIC WORKS.

To be voted per Statement (A)..... \$36,392.00.

No. of Vote.	A.	1894.	
94	Public Works	\$ 36,392 00	
		S cts. 36,392 00	
No.	SERVICE.	Re-vote.	New Vote.
		S cts.	S cts.
94	<p>1. <i>Mississippi River Improvement</i> :</p> <p style="padding-left: 20px;">To remove rock obstruction in channel of river in Township of Dalhousie</p> <p>2. To meet one-fourth of the cost of proposed bridge and approaches thereto, across the Ottawa River at the outlet of Lake Temiscamingue on condition that one-half of such cost is provided for by the Dominion of Canada and the remainder by the Province of Quebec, and that the Province of Ontario shall not in any event be called upon to pay more than the sum now appropriated, and that the plans for and construction of the bridge are approved of by the Commissioner of Public Works</p> <p>3. <i>Muskoka River Works</i> :</p> <p style="padding-left: 20px;">To dredge channel at mouth of river.</p> <p>4. <i>Muskoka Lakes Works</i> :</p> <p style="padding-left: 20px;">To improve channel above and below Port Carling and to remove shoals from Port Sandfield canal and from channel into Little Lake Joseph</p> <p style="padding-left: 20px;">To improve steamboat channel at Kemp's Narrows (Muskoka Lake)</p> <p style="padding-left: 20px;">To buoy channels in Lake Joseph and Muskoka, and in Port Carling River</p> <p style="padding-left: 20px;">To renew and extend cribbing at Port Carling</p> <p>5. <i>Gull and Burnt River Works</i> :</p> <p style="padding-left: 20px;">To construct pier below Hawk Lake slide and extend apron of Hall's Lake dam</p> <p style="padding-left: 20px;">To re-construct piers and booms at mouth of Burnt River</p> <p>6. <i>Magalloway Works</i> :</p> <p style="padding-left: 20px;">To construct guide, piers and platform above slide</p> <p>7. <i>Sequoia River</i> :</p> <p style="padding-left: 20px;">To remove obstructions and improve channel</p> <p>8. Maintenance Locks, Dams and Bridges, etc</p> <p>9. Surveys, Inspections, Arbitrations and Awards and Charges not otherwise provided for</p> <p>10. Superintendent Locks, Dams and Bridges</p> <p>11. Lockmasters', Caretakers' and Bridge-tenders' salaries</p> <p align="center">SUMMARY.</p> <p>Re-vote included in above</p> <p>Expenditure on Capital Account (new)</p> <p style="padding-left: 20px;">" for Repairs and Maintenance</p> <p>Total Estimate for 1894</p> <p align="center">(Total voted for 1893, \$33,595.00.)</p>	<p>2,600 00</p> <p>4,000 00</p> <p>1,624 00</p> <p>900 00</p> <p>5,625 00</p> <p>475 00</p> <p>1,850 00</p> <p>548 00</p> <p>1,440 00</p> <p>670 00</p> <p>1,000 00</p> <p>6,700 00</p> <p>5,000 00</p> <p>1,200 00</p> <p>2,900 00</p> <p>8,172 00</p> <p>8,172 00</p> <p>11,130 00</p> <p>14,096 00</p> <p>36,392 00</p>	<p>500 00</p> <p>900 00</p> <p>5,625 00</p> <p>475 00</p> <p>1,850 00</p> <p>1,440 00</p> <p>670 00</p> <p>1,000 00</p> <p>6,700 00</p> <p>5,000 00</p> <p>1,200 00</p> <p>2,900 00</p> <p>28,220 00</p>

XII.—COLONIZATION ROADS.

To be voted per Statement.....\$104,370 00.

No. of Vote.	SERVICE.	To be voted for	
		1894.	
		\$	c.
95	North Division	23,170	00
	West Division	19,600	00
	East Division	34,300	00
	General Purposes	27,800	00
			104,370 00
95	<i>North Division.</i>		
	Batchawaning Road—repairs in Prince and Pennefather	500	00
	Crozier and Lash Road—to continue by opening drains where practicable, and with material forming roadway.....	2,000	00
	Dean Lake and Mississaga Road—to open from Station east to river....	500	00
	Day and Bright Town line Road—to repair, \$400; and to build bridge between Concessions 5 and 6, and Lots 2 and 3 Bright, additional, \$120	520	00
	Echo River Road—to open from Great Northern Road to Echo Bay	500	00
	Grassy River Road—to repair and extend	1,000	00
	Grand Portage Road—to continue work	500	00
	Great Northern Road—to repair from Root River through Indian Reserve, with repair of bridges in Meredith	500	00
	Gordon and Allan 10 and 11 Concession Road—to open.....	500	00
	Honora Bay Road—to complete	500	00
	Massey, May and Salter Roads—to open and improve	1,000	00
	Morley Township Road—to continue between sections 26 and 27, north and east, and to open at same time, where practicable, drains in connection therewith	1,000	00
	North of Scotland Road—to extend east between Concessions 14 and 15 Allen	500	00
	Oliver Township Roads—to repair and extend.....	750	00
	Parkinson Road—to repair.....	300	00
	Pine Portage Road—to repair and extend about east side of Lake of Woods	1,000	00
	Port Lock and Desert Lake Road—repairs	500	00
	Paipoonge Bridge—to construct over Kaministiquia River	5,500	00
	Pigeon River Road—to improve through Township of Neebing, Paipoonge, Blake, Crooks and Fardee; and extend.....	1,000	00
	Rainy River Road—general repairs where most necessary.....	1,000	00
	Rayside Road—to extend into Township of Blezard.....	500	00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ c.	\$ c.
	Spanish River Road—to grade between Webbwood and Massey	1,000	00
	Sucker Creek and Assignack Road—to open from Sucker Creek to Michael's Bay Road	500	00
	St. Joseph Island Roads	1,000	00
	Worthington Road—to open	600	00
	<i>West Division.</i>		
	Alsace Road—repairs in Nipissing	1,000	00
	Axe Creek Bridge—Con. 13, Stisted—Municipality offers \$50. Estimated cost	250	00
	Baysville Road—to repair between Baysville and Dorset	500	00
	Bear Lake Road—to produce northward	500	00
	Bethune 12 and 13 Con. Road—to open from Lot 10 eastward	500	00
	Cardwell 25 and 26 Side-line Road—to open to connect Cardwell and North Cardwell Roads	500	00
	Commanda Lake Road—to continue repairs northward and build bridge.	1,000	00
	Croft, 25 and 26, side line Road—to open to Maganetawan River—2½ miles	500	00
	Denville Swamp Road—repairs and extension	500	00
	Distress River Road—to repair and build bridge	500	00
	Dorset and Tea Lake Road—to open	1,500	00
	Edgington Road—to repair	500	00
	Golden Valley Road—to repair the easterly portion	500	00
	Gurd and Hinsworth (T. L.) Road—to complete opening to Alsace Road.	500	00
	Hinsworth and Chisholm Road—to continue opening	500	00
	Housey's Rapids Bridge—to renew conditional that the township grants \$100	900	00
	Lake Vernon Road—to improve road through concessions 1 to 6 Stisted, from lot 33, concession 1, about Lake Vernon	500	00
	Lount Road—to produce easterly and southerly, into concession 14, Stroug	900	00
	Machar, 5 and 6 (s. line) Road—to continue north to concessions 11 and 12	750	00
	Monteith (10 and 11 side line) Road—to open from concession 2 north to concession 8, thence north-westerly to Bear Lake Road	500	00
	Muskoka Road—in Gurd—to open, \$500, and to complete to Alsace Road, \$500	1,000	00
	Nipissing 6 Concession Road—to open eastward with repairs on Nipissing Road	400	00
			23,170 00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	S E R V I C E.	To be voted for 1894.	
		§ c.	§ c.
	Peterson Road—to repair between Gravenhurst and Uffington.....	600	00
	Perry (20 and 21 side line) Road—to open concessions 12 and 13.....	500	00
	Rainy Lake Road—repairs and completion of—in McMurrich	600	00
	Rosseau and Nipissing Road—to repair between Maganetawan and Com- manda, and between Rosseau and Seguin.....	500	00
	South River Bridge—to build between concessions 10 and 11, Himsworth	600	00
	Sinclair and Finlayson Road.....	1,000	00
	Stisted (15 and 16 side line) Road—to open through concessions 7 to 11 ..	500	00
	Strong and Joly (8 and 9 concession) Road—to open from lot 30, Strong.	600	00
	Whitestone Valley Road—repairs	500	00
			19,600 00
	<i>East Division.</i>		
	Addington Road—repairs north of Cloyne	400	00
	Addington Branch Road—to connect from township of Raglan with Addington Road in Denbigh	400	00
	Alice, 20 and 21 side line Road—to open through concessions 10 to 12....	300	00
	Bonnechere Bridge, at head of Golden Lake—contribution towards re- pair, subject to inspection by Department, the municipality of Wil- berforce and North Algona to furnish balance necessary to complete repairs	300	00
	Bonnechere Bridge, foot of Golden Lake—to repair conditional upon equal grant from Dominion Government, one end of bridge being upon Indian lands	200	00
	Bonfield, 4 and 5 Con. Road—opening and repairs.....	700	00
	Buckhorn Road—to continue opening through Cavendish	600	00
	Bonnechere and Killaloe Road—to open from lot 28, concession 9, North Algona	500	00
	Bonfield, 6 and 7 con. line Road—from 10 and 11 side line	400	00
	Burleigh Road—general repairs.....	400	00
	Booth Road—to continue north in Anstruther.....	400	00
	Brudenell and Hagarty Road—repairs from Emmet \$300 and repairs south of 16th concession \$300.....	600	00
	Brudenell Road—from Opeongo Road between lots 279 and 280 Brudenell northward between lots 15 and 16 through concessions 14, 15, 16	400	00
	Caldwell Road—to continue	500	00
	Carlow Road—to repair from 9th concession Carlow northward towards Combermere.....	400	00
	Chandos Road—to repair from Apsley eastward.....	400	00
	Calvin, 5 and 6 side line Road—to open southward	500	00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE	To be voted for	
		1894.	
		\$	c.
	Callendar and North Bay Road—to repair between Callendar and Nobsong	500	00
	California Road—to repair in Sheffield and Hinchinbrooke.....	400	00
	Carden and Eldon Town Line Road—to repair from Con. 6 to Victoria Road, \$200, and to repair on 8th concession line from south boundary of Carden northward, \$200	400	00
	Devil Creek Bridge, Mouck Road—to renew.....	350	00
	Eldon 8th concession line Road, between 3 and 4 quarter line Road—to repair, conditional that municipality grants \$50.....	200	00
	Ferris and North Bay Road—to continue opening	1,000	00
	Frontenac Road—to repair from Ardoch to Plevna and build bridge over Buckshot Creek	400	00
	Grattan 6th concession Road—to repair from Perrault Settlement Road west	400	00
	German Road, Sebastopol—to open between lots 8 and 9.....	400	00
	Galway 4th and 5th concession Road—to continue construction eastward	400	00
	Galway and Cavandish Road—to continue construction of.....	750	00
	Graham Road—to open between lots 17 and 18, Carden.....	500	00
	Hagarty 4th and 5th concession Road—to further open	300	00
	Indian River Bridge—to construct on lot 7, concession 10, Alice, on line of Pembroke and Barry Bay Road	400	00
	Kaladar and Anglesea Road (north of Kaladar)—to repair.....	300	00
	Kennebec Road—repairs south of Cross Lake	300	00
	Loon Lake Road—road in Chandos to connect with North Methuen Road.....	300	00
	Mattawa and Callender Road	750	00
	Miner's Bay Road—to repair in Lutterworth from Bobcaygeon Road ...	400	00
	Mattawa and Temiscamingue Road—with repairs on Mattawa 12 and 13 concession road and Ottawa River Road	600	00
	McKim 5 and 6 concession road to open	500	00
	Methuen Road—to repair through Methuen	500	00
	Mississippi Road—repairs through township of Mayo, between Hermon and Hartsmore	500	00
	Madawaska Bridge repairs with repairs on Batson Road, as may be directed	500	00
	Mississippi Bridge (lot 8 and 9, concession 10, Palmerston) conditional that County of Frontenac grants an equal sum	500	00
	Mississippi Road—repairs from Playfair Corners to Vennachar.....	500	00
	North Harvey Road—to continue to Burleigh Road	500	00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE.	To be voted for 1894.	
		\$ cts.	\$ cts.
	Nosbonsing and Thorncliffe Road—to repair and extend	600	00
	Nosbonsing Road—to complete to Booth's Crossing.....	1,000	00
	North Algona and Wilberforce T. L. Road—to open from near conces- sion 16.	300	00
	Nogies Creek Road—to continue north to connect with roads in Galway.	500	00
	Oso and Bedford boundary Road—to open	400	00
	Parham and Arden Road—to repair.....	300	00
	Perth Road—to repair from Loughboro' Lake to Perth Road P. O. in Loughboro'	500	00
	Perrault Settlement and Douglas Road—repairs.	300	00
	Peterson Road—about 13 miles of repairs east of Maynooth.....	500	00
	Papineau 10th con. Road—to extend	500	00
	Paudash Lake Road, on south side of lake—to open about 4 miles. . . .	500	00
	Petewawa and Alice T.L. Road—to open from lot 2 eastward	300	00
	Pembroke and Mattawa Road—to repair in Clara	400	00
	Reid Road, Galway—to continue construction of, conditional upon County of Peterborough grant \$100, and United Townships of Gal- way and Cavendish \$50.	200	00
	Sharhot Lake (floating) Bridge—to repair	400	00
	Sebastopol and Grattan T.L. Road—to continue.....	400	00
	South Algona and Brudenell Road—repairs.....	400	00
	Scott Road—repairs between Burleigh and Coe Hill	200	00
	Sturgeon Falls Road—repairs	600	00
	Sturgeon River Road—extension	600	00
	Shield's Pit Road—to complete.....	500	00
	Sudbury and Neelon Road—to continue to Wahnapiæ	750	00
	South Caldwell Road—to open to lake	500	00
	South Algona, 15 and 16 side line Road—to complete opening through con. 7 and 8.....	400	00
	Trout Lake Road—to extend eastward	600	00
	Thorncliffe and North Bay Road—to open from Lot 33, con. 16, Ferris..	500	00
	Wahnapiæ Road—to continue to lake	1,000	00
	Wisawasa Road—to extend.....	600	00
	Wilberforce, 9 and 10 Con. Road—to improve from lot 4 westward.....	300	00
	Wilberforce, 5 Con. line Road—to improve from Swamp Road westward	300	00
			34,300 00

XII—COLONIZATION ROADS.—*Continued.*

No. of Vote.	SERVICE	To be voted for	
		1894.	
	<i>General purposes.</i>	\$	c.
	New short roads and repairs	20,000	00
	Inspection	6,000	00
	To pay balance of 1893	1,300	00
			27,300 00

XIII.—CHARGES ON CROWN LANDS.

To be voted per Statement (A).....\$125,309.00.

No. of Vote.	A.	1893.		1894.	
		\$	c.	\$	c.
96	Expenditure on account of Crown Lands.....	130,309	00	125,309	00
No. of Vote.	SERVICE.	Salaries and Expenses.			
		1893.		1894.	
96	DETAILS.	\$	c.	\$	c.
	Board of Surveyors	150	00	150	00
	Agents' salaries and disbursements.....	28,500	00	23,500	00
	Forest ranging, inspection of timber limits	25,000	00	25,000	00
	Fire ranging	23,000	00	23,000	00
	Special timber inspection	3,000	00	3,000	00
	Cullers' Act	500	00	500	00
	Fishery service and overseers.....	1,650	00	1,650	00
	<i>Note.</i> —Half the appropriation for fire ranging and the whole of the amount taken for special timber inspection will be refunded by the licensees.				
	CROWN TIMBER AGENCY, QUEBEC.				
	Agent's salary	\$1,400	00		
	Messenger and Caretaker	100	00		
		1,500	00	1,500	00
	Contingencies :				
	Rent	\$125	00		
	Sundries	125	00		
		250	00	250	00
	CROWN TIMBER AGENCY, OTTAWA.				
	Chief Clerk's salary.....	\$1,200	00		
	Clerk's do	900	00		
	Surveyor's fees.....	300	00		
		2,400	00	2,400	00
	Contingencies :				
	Rent	\$400	00		
	Fuel	100	00		
	Travelling expenses.....	100	00		
	Postage	100	00		
	Sundries	50	00		
	Caretaking, etc.....	109	00		
		859	00	859	00

XIII.—CHARGES ON CROWN LANDS.—*Concluded.*

No. of Vote.	SERVICE.	Salaries and Expenses.	
		1893.	1894.
96	DETAILS.— <i>Continued.</i> SURVEYS.	\$ c.	\$
	Townships in new districts.....	35,000 00	35,000 00
	Maps	2,000 00	2,000 00
	Survey of limits in Huron and Ottawa Territory, chargeable against holders	2,500 00	2,500 00
	MISCELLANEOUS.		
	Refund to holders of timber limits or parts thereof, heretofore sold by the Province and taken by the Government of Canada as part of Whitefish Indian Reserve (estimated). Part re-vote.....	4,000 00	4,000 00
		130,309 00	125,309 00

XIV.—REFUND ACCOUNT.

To be voted per Statement (A).....\$23,314.86.

No. of Vote.	A.	1893.	1894.	Compared with Estimates of 1893.	
				Increase.	Decrease.
		\$ c.	\$ c.	\$ c.	\$ c.
97	Education	1,000 00	1,000 00		
98	Crown Lands	18,500 00	18,500 00		
99	Municipalities Fund.....	1,459 92	1,268 60		191 32
100	Land Improvement Fund.....	2,541 23	2,546 26	5 03	
		23,501 15	23,314 86	5 03	191 32

No. of Vote.	SERVICE.	To be Voted for 1894.	
		\$ c.	\$ c.
97	EDUCATION.		
	To pay withdrawals from Superannuation Fund.....		1,000 00
98	CROWN LANDS.		
	For payment made to the credit of the Department on account of uncompleted 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 allowance.....	6,000 00	
	Refund to settlers under the amendment to the Free Grants Act of 1880.	5,000 00	
			18,500 00

XIV.—REFUND ACCOUNT.—*Concluded.*

No. of Vote.	SERVICE.	To be Voted for 1894.	
		§ c.	§ c.
99	MUNICIPALITIES' FUND.		
	Amount collected in 1893	5,079	06
	Less 20 per cent. commission		
	<i>Vide</i> Stat. Can. 18 Vict., c. 2, and 19 Vict., c. 16.	1,015	80
		4,063	26
	To be added to grant to Public and Separate Schools (50 Vict., c. 5)	2,794	66
	To pay Widows' Pensions for 1894.		
		1,268	60
100	LAND IMPROVEMENT FUND.		
	Moneys collected from sale of Crown Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893.	2,493	10
	Less 6 per cent. for cost of collection and management.	149	58
		2,343	52
	One-fifth to the Land Improvement Fund.		
	<i>Vide</i> Stat. Can. 16 Vict., c. 157, and Con. Stat. Can. c. 26.	468	70
	Moneys collected from the sale of Common School Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893	8,563	00
	Less 6 per cent for collection and management	513	78
		8,049	22
	One-fourth to Land Improvement Fund	2,012	30
	Moneys collected from the sale of Grammar School Lands, subject to the Land Improvement Fund, for the year ending 31st December, 1893	277	70
	Less 6 per cent. for collection and management.	16	66
		261	04
	One-fourth to Land Improvement Fund.	65	26
			2,546 26
			23,314 86

XV.—MISCELLANEOUS.

To be voted per Statement (A).....\$179,190.05.

No. of Vote.	A.	1893.		1894.	
		\$	c.	\$	c.
101	To cover expenses of collection of revenue for law stamps and licenses.	2,000	00	2,000	00
	Industrial School, Mimico	6,500	00	6,500	00
	Marriage licenses	500	00	500	00
	Ontario Rifle Association	1,000	00	1,000	00
	Ontario Artillery Association	500	00	500	00
	Expenses, elections	6,000	00	86,000	00
	Voters' lists	2,700	00	3,000	00
	Gratuities	8,031	66	5,000	00
	Retiring allowance to James Carlyle, M.D., Mathematical Master, Normal School			2,000	00
	Gratuity to Stephen Cope, former Engineer London Asylum			740	00
	do widow of Thomas Quinn, late Bursar Central Prison			1,600	00
	do Henry Butwell, late foreman Brickmaking Industry at Cen- tral Prison			1,000	00
	Telephone services	1,300	00	1,300	00
	Removal of patients	7,500	00	7,500	00
	Prisoners' Aid Society	1,000	00	1,000	00
	Sanitary investigations and health conference	500	00	500	00
	Special inspection of towns and villages for prevention of cholera	2,000	00	1,000	00
	Outbreak of epidemics	1,500	00	1,500	00
	University College, Ladies' Department	500	00	500	00
	Grant to Vaccine Farm	250	00	250	00
	Factories' Act :				
	Salaries	3,000	00	3,000	00
	Expenses	1,500	00	1,500	00
	To cover expenses of arbitration with Canada and Quebec	10,000	00	10,000	00
	Exhibit for Imperial Institute	2,000	00	2,000	00
	Canadian Military Institute, for printing historical papers	100	00	100	00
	Columbian Exhibition at Chicago	77,000	00	4,000	00
	Pamphlet on dairying	2,300	00	3,000	00
	Cost of agricultural examination B.S.A.	1,640	00	250	00
	Game inspection per statute	2,000	00	2,000	00
	Travelling and other expenses in connection with fish and game protection School of Mining and Agriculture at Kingston :	1,500	00	1,500	00
	Mining	5,000	00	5,000	00
	Agriculture	1,000	00	1,000	00
	Neglected Children's Act (part of 1893 only)	1,500	00	1,700	00
	To pay bounty, destruction of wolves	500	00	500	00
	Mining School, Port Arthur, re-vote	5,000	00	5,000	00
	Solicitor, Treasury Department <i>re</i> services under succession Duties Act	1,000	00	1,000	00
	Algonquin Park, to cover erection of shelter lodges, Supts., Rangers, etc Monument to North-west Volunteers—on condition that a like amount is given by Federal Government	3,500	00	4,150	00
	Canadian Institute—for binding reports			1,000	00
	Refund part forfeiture, Wm. Deacon			250	00
	T. A. Marrin, in consideration of injuries received in service of Legislature			350	00
	To build a slide, dam, etc., at High Falls Pigeon River (Re-vote)	7,500	00	7,500	00
	<i>Other items voted for 1893</i>	10,030	00		
		177,851	66	179,190	00

XVI.—UNFORESEEN AND UNPROVIDED.

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

No. of Vote.	A.	1893.	1894.
		\$ c.	\$ c.
102	To meet unforeseen and unprovided expenses	50,000 00	50,000 00

SUPPLEMENTARY ESTIMATES

1894.

Estimates of certain sums required for the services of 1894, and to complete the services of 1893.

CIVIL GOVERNMENT.

104. *Inspection of Public Institutions :*

Extra expenditure for printing forms for use of Inspector's Department for asylums, gaols, hospitals and charities, etc	\$225 00
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ADMINISTRATION OF JUSTICE.

105. *Miscellaneous :*

Local Master of Titles, Rat Portage, amount voted in Estimates of 1893, but not paid over through oversight.....	\$200 00	
Services and expenses of County Judges revising and consolidating Division Court rules and forms	1,778 84	
Furnishing chambers for the District Judges at Sault Ste. Marie.....	250 00	
	2,228 84	2,228 84

EDUCATION.

106. *Ottawa Normal and Model Schools :*

Omission in salaries of Assistant Teachers.....	50 00	50 00
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PUBLIC INSTITUTIONS MAINTENANCE.

107. *Hamilton, Kingston and London Asylums :*

Increases to laundrymen (3)	190 00	
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Institution for Deaf and Dumb :

Storekeeper, additional (to correct error in estimates)	50 00	
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Reformatory for Boys, Penitentiary :

Water supply (omitted from estimates)	800 00	
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Central Prison :

Additional books for Library.....	500 00	1,540 00
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AGRICULTURE.

108. Experimental work relating to fruit growing	\$1,000 00	
Additional, Sheep-Breeders' Association.....	150 00	
	1,150 00	1,150 00

HOSPITALS AND CHARITIES.

109. *Sick Children's Hospital :*

Allowance for prolonged treatment of cases of spinal, hip and knee diseases.....	2,900 00	
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County of Oxford House of Refuge :

Re-vote, grant not having been applied for in 1893	4,000 00	6,900 00
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MAINTENANCE AND REPAIRS.

110. <i>Attorney-General's Department :</i>			
Departmental cleaning		200	00
<i>Crown Lands Department :</i>			
To complete equipment of vaults.....		450	00
Departmental cleaning		350	00
<i>Public Works Department :</i>			
Vault fittings—to cover unpaid accounts of 1893.....		83	70
<i>Treasury Department :</i>			
Office and vault fittings—to cover unpaid accounts of 1893		902	76
Departmental cleaning		350	00
<i>Provincial Secretary's Department :</i>			
Departmental cleaning		400	00
Office bells, furniture, etc., for Inspector's Department		275	00
Office and vault fittings and furnishings—unpaid accounts 1893.....		576	05
<i>Department of Agriculture :</i>			
Departmental cleaning		250	00
Vault fittings—to cover unpaid accounts of 1893		231	00
			4,068 51

PUBLIC BUILDINGS.

111. <i>Asylum for Insane, Brockville :</i>			
Furniture and furnishings, Main Building (Inspector).		\$7,500	00
<i>Asylum for Insane, Hamilton :</i>			
Furniture for new Infirmary (Inspector)		1,400	00
<i>Deaf and Dumb Institute :</i>			
Cooking range and furnishings for Infirmary (Inspector)		300	00
<i>Central Prison :</i>			
New railway turntable in yard and repairs of track		450	00
<i>Reformatory for Boys :</i>			
New brick chimney for Workshop (Inspector)		300	00
<i>Agricultural College :</i>			
Hot-water boiler		\$600	00
Repairs to return heating pipes.....		600	00
			1,200 00
<i>Asylum for Insane, Mimico :</i>			
To meet outstanding accounts in respect of construction of Refractory Cottages		2,200	00
<i>Construction of New Parliament and Departmental Buildings :</i>			
To meet balance of fees for Architect's services		1,500	00
<i>Equipment, furnishing and fitting up of New Parliament and Departmental Buildings, laying out of grounds, etc. :</i>			
Addition to revote to complete book-stacks, shelving, etc., for Library and annex thereto, and general fitting up and completion of same, and for laying out of grounds, completion of roads, pavements, sodding, etc.....		5,600	00
<i>Normal School, Ottawa :</i>			
Addition to revote on account of repairs to roofs, plastering, painting, etc.		5,200	00
<i>Osgoode Hall :</i>			
Repairs to drains.....		100	00
<i>Parry Sound District :</i>			
Revote for lock-up at Dunchurch, Township of Hagerman		600	00
<i>Muskoka District :</i>			
Second storey to lock-up, Bracebridge.....		400	00
<i>Nipissing District :</i>			
For procuring water supply and piping for Sudbury Gaol		500	00
			27,250 00

PUBLIC WORKS.

112.	Re-vote of amount to aid in dredging and removing obstructions in Muskrat River, on condition that the additional expenditure necessary to fully complete the work is provided by the Townships of Westmeath, Ross, Bromley and Stafford.....	\$1,000 00	
	To meet claims in respect of lands alleged to be damaged by Provincial works on Mary's Lake, etc.....	1,000 00	
	To aid in deepening and removing rock obstructions from channel in River aux Kasins, on condition that the additional amount necessary to fully complete the work is provided either by the Townships of Cornwall and Onnabruck or by the Dominion.....	2,000 00	
	Contribution towards cost of constructing dredge for completion by Dominion Government of work of dredging and deepening channel of Nation River, (the dredge to be constructed under supervision and control of Dominion Government).....	4,000 00	
	To aid reconstruction of bridge over Nation River, near Village of Casselman, on condition that the additional amount necessary to reconstruct same is provided by said Village and the Township of Cambridge and the United Counties of Prescott and Russell..	2,000 00	
	Lock-up at Sturgeon Falls.....	2,000 00	
			12,000 00

COLONIZATION ROADS.

113.	Alice B Line Road—to finish.....	\$400 00	
	Armour (6 and 7 concession) Bridge over Magnetawan River.....	600 00	
	Carlow Branch Road—to open from 15 side road east to Carlow Road....	300 00	
	Christie and Humphry T. L. Road—to open through lots 15 and 16 and bridge Seguin River.....	600 00	
	Chelmsford Creek Bridge—between concessions 2 and 3, lot 3, to build, \$300; and for road repairs \$200.....	500 00	
	Campbell 10 S line Road—Manitoulin Island.....	500 00	
	Hastings Road—repairs to road and bridges as, inspector may direct....	500 00	
	High Falls Bridge, over Muskoka River, Macaulay, conditional upon grant of \$100 from municipality.....	600 00	
	Indian Peninsula Roads.....	750 00	
	Kanimistiquia Bridge—repairs.....	595 00	
	Lavant Branch Road—to complete through concessions 4 to 6, near lots 10 and 11, Darling.....	400 00	
	North Bay and Temiscamingue Road—repairs.....	500 00	
	Paipouge Bridge—to complete.....	2,150 00	
	Port Lock and Desert Lake Road—additional grant, conditional that Mining Companies grant \$1,000.....	500 00	
	Raglan (14 concession) Road—repairs.....	400 00	
	Rae's Rapids Bridge, over Magnetawan River, on Perry and Monteith Road.....	900 00	
	Rat Portage Road, 3 miles north of Rat Portage—to continue.....	1,000 00	
	Sinclair Road—general repairs.....	500 00	
	Schreiber and Lake Superior Road—to open about nine miles.....	500 00	
	Spanish River Road—to repair from head of river navigation, eastward 10 miles.....	500 00	
	Sudbury Road—to produce westward toward Nelsonville.....	600 00	
	Vanbrugh and Kaddetz Road, from Opeongo Road (south of Vanbrugh) southwesterly through Sebastopol—repairs.....	400 00	
	Westport and Mississippi Road—Sherbrooke.....	500 00	
	Widdifield 22 and 23 side line Road—to open from concession A, south..	400 00	
			14,595 00

MISCELLANEOUS.

114.	Drainage Commission	\$2,500 00
	Henry Smythe, compensation for injury at Central Prison while in service of Government	300 00
	Gratuity to Samuel Spicknell, late Tailor at London Asylum	460 00
	Gratuity to Mrs. McCallum, retired owing to injury received in the service	75 00
	Gratuity to W. Moore Kelly, ex-warden of Penetanguishene Reformatory	500 00
	Balance of Accounts <i>re</i> Columbian Exposition, Chicago	3,500 00
	Tablet for Volunteers killed at Limeridge	100 00
	Costs of unsuccessful action against Hugh Miller, J. P., for backing warrant at request of County Attorney	139 80
	Prisoners' Aid Association, <i>re</i> County Gaol Reform	1,000 00
	Grant to School of Mines and Agriculture, Kingston (re-vote for 1893) — towards Agricultural Building	1,000 00
114.	Mining Laboratory and Equipment for School of Mines, Kingston	5,100 00
	To purchase two diamond drills for mining exploration, with equipments and extra boring tools, expenses of working and transporting same, cost of assaying outfit and assayers' service, and incidental expenses	15,000 00
	Prospectors' Classes in Metallurgy and Assaying at Sudbury	1,000 00
	do do in Algoma West	1,000 00
	Industrial Schools (as required by Statute) in addition to sum voted in the general Estimates	1,075 70
	Grant to sufferers by the recent fire at Huntsville	1,500 00
	Printing colonization pamphlets	1,000 00
	Western Dairy School	7,500 00
Rondeau Park :		
	To erect or purchase cottage and outbuildings, etc., etc	1,000 00
	Park Ranger's Salary	300 00
	Incidentals	200 00
	Algoma Development Society, for Printing	1,000 00
	Special services of Clerk of the House <i>re</i> Plebiscite vote	200 00
	To be paid to the municipal corporation of Proton in full of all claims in respect of Grammar School lands	3,500 00
		48,950 50
		\$118,957 85
115.	To defray the expenses of Legislation, Public Institutions Maintenance, and for salaries of the officers of the Government and Civil Service for the month of January, 1895	\$80,000 00

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