

(1884)

Expenses incurred in repairing Abel's bill

Pay roll August 1884	8 ¹⁷	119 50
Sept. Pay roll	223 00	
Lancey bill for lumber	11	28
Garret Hill. Road	19	50
Meats bill. apaches		80
Lancey " " "		
David Ryder	30	00
J. Cornell	24	00
Wm. Cinn	14	00
John Venn	48	00
James Campbell	48	00
Carr	24	00
Inspector	68	

11.97
2.91
9.06

Sept. Pay roll

Sept 28th

Received Check No 7546
for \$223.00

For Survey

August Expenses incurred in surveying monuments. Insangalator & c

Lancey bill for Lumber	12	72
J. V. Williams bill	00	50
J. A. Meets	2	22
Berg Higgins Boatman	8	00
Central Wharf bill	1	20

September 1884

Lancey bill for lumber	2	31
Berg Higgins. Boatman	24	00
William Young. boat hire	4	00
Central Wharf bill	2	35
McCorkle's bill for Team	2	50
Bowley's bill for	4	00

Paul Bowley & George Robinson 1.25 to Messrs

October

Horse hire