

44/497.

Colonial Secretary's Office
Sydney 26th Sep 1844.

Sir

I do myself the honor to acknowledge the receipt of your Honor's letter of the 4th Instant No. 44/42 enclosing an account (returned herewith) handed into the Sub-Treasury by the Returning Officer of the Electoral District of Port Phillip showing the expenses incurred by him at the Election of two Members for the said District on the 23rd April last amounting No. 10. 10. 3 - in all to sixteen pounds, ten shillings and three pence.

In reply I am directed to inform you, that the Governor approves of the payment of the same with the exception of ten pounds, ten shillings to Mr. Howell.

No. 10. 10. 0 - The allowance of ten guineas to the above gentleman as Counsel in 1843 was objected to, but ultimately allowed on account of the business with which the Election in that year was said to have been contested.

His Excellency I am to add perceives no reason for allowing the charge in the present nor indeed in any future case.

I have &c &c.

(Signed) for the Colonial Secretary
True Copy W. Olyard Junr.

His Honor Geo. R. Parn
The Superintendent
of Port Phillip.

No. of Abstract
to Warrant No.

Voucher, No. 595 of Abstract A. 13, No. 1.

THE DEPARTMENT OF

Dr. to

Revenue Officer
George Symonds

184 .

For the undermentioned SERVICES performed for the Department, viz. :-

DATE.		AMOUNT.		
		£	s.	d.
184 1/4	To Amount refunded in having on the 19 September 1844 paid the Porters for a Departing License (No 53) for the County of Kent. and on the same day a similar sum of Ten Pounds for a license No 2171 in the Collier Bay district - both for the period from 1 st Sep 1844 to 30 June 1845 which was conceived to be in conformity with the Regulations of 2 nd April 1844 but which appears by the Amended letter not to have been intended	10	"	"
	I hereby certify that the Station under-mentioned of Mr. George Symonds on the Little River Station being proprietor of the Stock, Horse and of which is in the Portland Bay District is bona fide but we Station			
	George Symonds			
	TOTAL.....£	10	"	"

Certify that the ~~Services~~ charged in the above Account were satisfactorily performed, according to agreement, by the above named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the

the Sum of

December 184 1/4 from

Pounds,

Shillings, and

Pence Sterling, in full payment of the

above Account, for which

have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant

of Government, No.

dated

George Symonds

WITNESS TO PAYMENT

Circular

Colonial Secretary's Office

Sydney 17 October 1844

Sir - Some misapprehension having occurred as to the intention of the first paragraph of the Defustering Regulations of 2nd April last. I do myself the honor to inform you that it is not intended to charge the double fee in cases where a Station bona fide a single one lies partly in one District and partly in another but only in those cases where distinct Stations are situated in contiguous Districts - As I am directed to request that if any cases of the former kind have already occurred in your District you will report the same in order that the Extra Charges may be refunded.

I have the honor to be

Sir

Your most obedient Servant

E. Deas Thomson

True Copy
H. R. F. (Signed)

No. of Abstract
to Warrant No.

184 . }

A. 13, No. 1.
Voucher, No. 596 of Abstract

THE DEPARTMENT OF

Revenue Refunded
Dr. to Richard Wedge

184 .

For the undermentioned SERVICES performed for the Department, viz. :—

DATE.		AMOUNT.		
		£	s.	d.
184 .	To Amount Refunded he having on the 30 th September 1844 paid Ten Pounds for a Departing License in the County of Kent (No 761) — on the same day a similar sum of Ten Pounds for a License (No 301, in the Portland Bay District and on the same day a further sum of Ten Pounds for a License (No 136) in the County of Kent all for the period from 1 st July 1844 to 30 th June 1845 which was conceived to be in conformity with the Regulations of the 2 ^d April 1844 — but which appears by the Annexed letter not to have been intended —	20	"	"
	Richard Wedge			
	TOTAL.....£	20	"	"

I Certify that the ~~Services~~ charged in the above Account were satisfactorily performed, according to agreement, by the above named individual. I further certify that they were necessarily required for the Public Service, and the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for. *is rightly due to him*

RECEIVED on the 31st December 1844, from *W. Mansfield Esq*
the Sum of *Twenty* Pounds,
Shillings, and Pence Sterling, in full payment of the
above Account, for which *I* have signed Duplicate Receipts of the same tenor and date, pursuant to Warrant
of Government, No. dated *Richard Wedge*

WITNESS TO PAYMENT

W. Clarke, Government Printer, Herald Office, Melbourne.

No. of Abstract }
to Warrant No. 184 }

A 12. No. 1.
Voucher, No. 597 of Abstract D

THE DEPARTMENT OF

184 .

Dr. to J H Campbell

For the undermentioned SERVICES performed for the Public Service; viz.—

DATE.			AMOUNT.		
			£	s.	d.
1844					
Dec 23		Refund of Apartment on Stock for the Period from 1 January to 30 June 1844 he having paid on the 18 th April 1844 £2.5.3 and on the 27 th September 1844 £2.14.3 the latter amt. having a fifth added to the Apartment			
J H Campbell			TOTAL..... £	2	14 3

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual.—I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

RECEIVED on the 23rd Dec 1844, from W. Marshall
the Sum of Two pounds fourteen shillings and three pence in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

R. R. Penn

No. of Abstract

to Warrant No.

183

THE DEPARTMENT OF

Aborigines

VOUCHER, No. 598 of ABSTRACT

A. 13.—No. 2.

263

10 April 1844

DR. to

John Cox. Port. Henry

For the undermentioned SERVICES performed for the Department, viz.—

DATE.				AMOUNT.	
		Storage on the following articles for the use of the Aborigines Station Mount Rouse. viz—			
From 1842	To 1842.	Charged at 2/6 per ton each week including receiving and delivering			
February 4	March 24	22, Bags Flour	2200 lbs	"	17 2/4
" 4	April 2	23, Bags Flour	2400 lbs	"	2 2/4
" 4	" 2	1, Bag Sugar	120 lbs	"	1 1/4
" 4	" 19	26, Bags Flour	3900 lbs	"	6 1/2
" 4	May 24	4, Bags Flour	300 lbs	"	5 3
" 4	" 24	1, Bag Sugar	117 lbs	"	2 0 1/2
" 4	July 7	2, Bags Sugar	392 lbs	"	9 1/2
June 21	" 7	4, Bags Flour	800 lbs	"	2 2
" 21	" 7	2, Bags Rice	175 lbs	"	5 1/4
" 21	" 20	4, Bags Flour	800 lbs	"	3 9 3/4
" 21	" 20	2, Bags Rice	156 lbs	"	8 3/4
" 21	Aug. 26	5, Bags Flour	1000 lbs	"	10 8
" 21	" 26	1 1/4, Bags Rice	112 lbs	"	1 2 1/4
" 21	Sept. 29	5, Bags Flour	1000 lbs	"	16 1
Sept. 18	" 29	1, Bag Sugar	112 lbs	"	2 1/2
June 21	Oct. 4	5, Bags Flour	1000 lbs	"	16 10 1/4
Sept. 18	" 4	1, Box Soap	112 lbs	"	3 1/2
June 21	" 27	3, Bags Flour	600 lbs	"	12 4
" 21	Nov. 16	3, Bags Flour	600 lbs	"	14 3
" 21	" 16	1, Bag Sugar	156 lbs	"	3 8
Nov. 10	" 16	1, Box Sundries, 1 Do Medicines		"	
		1 Bag Rice, 1 Iron Pot, Boots.		"	1 10 1/2
		Beams & Scales meas. 3 1/2 ton		"	
AMOUNT CARRIED OVER.....				£	9 8 9

DATE.		1842		AMOUNT.	
		Amount brought over.....		9	8 9
Sept 18	Nov 16	7	Mens Bops at Sunday		
Sept 18	Nov 16	7	times 2 6	"	3 6
June 21	" 29	8	Bags Flour - 1600 lbs	2	1 3 3/4
Nov 10	" 29	1	Box soap - 112 lbs	"	40
June 21	Dec 5	6	Bags Flour - 1200 lbs	1	12 1/2
Nov 10	" 5	1	Casks Oatmeal - 200 lbs	"	9 1/2
TOTAL.....				£ 13	6 10 1/2

I Certify that the Services charged in the above Account were satisfactorily performed, according to Agreement, by the above-named Individual. — I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which they could be procured at the time they were stipulated for.

Received on the Twenty-first day of October 1844, from the Sub-Treasurer
the Sum of Thirteen Pounds
Six Shillings and ten Pence Sterling, in full Payment of the above Account,
for which for the Sub-Treasurer have signed Duplicate Receipts of the same Tenor and Date.
WITNESS TO THE PAYMENT, A. M. Campbell

Abstract of

November 1844.

Impung Vouchers (none)

Impung
Schedule B
do C.

Abstract A.

264

VOUCHER No. 28 OF ABSTRACT.

Sub-Treasury, Melbourne,

1st November 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Two hundred & sixty two Pounds,

Sixteen Shillings, and five Pence, being for

Pay and Incident of Customs Department

as by accompanying account of particulars

from the 11th October to the 31 October 1844

and for which I have signed receipts in triplicate.

£262:16:5 sterling.

Witness to payment.

Geo R Penn

Vouchers to Abstract of
November 1844

Correct

264

Customs Melbourn
31st October 1844

Sir

I have the honor to crave
an Imprest in my favor for the
Sum of Two hundred and sixty
two pounds sixteen shillings
and five pence 10⁵ to pay Salaries
and Incidents of this Department

I have the honor to be

Sirs

Your Honors
Most Obedt Servt

R. W. M. G. M.

£ 262:16:5

P. J. C. M. G.

Customs Melbourne
5th November 1844

Sir

I have the honor to crave an
Imprest in my favor for the sum of Twenty
pounds seven shillings and six pence
£20:7:6 Stg. to pay Incidents for the Department

VOUCHER No. 29 OF ABSTRACT, 265

Sub-Treasury, Melbourne,

7th November 1844

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE,
Esq., Sub-Treasurer, the sum of Twenty Pounds — Pounds,

Seven — Shillings, and Six — Pence, being for
Incidents for Customs. For Abstract

as by accompanying account of particulars

from the 6th July to the 10th October 1844

and for which I have signed receipts in triplicate.

£ 20:7:6 sterling.

Witness to payment.

J. R. Penn

Customs Subboursat
5th November 1844

Sir

I have the honor to crave an
Imprest in my favor for the sum of Twenty
pounds seven shillings and six pence
Stg. to pay Incidents for the Department
of Customs Port Albert

I have the honor to be
Sir

Yours Most Obedt Servt

W. M. M. M.

C. S. Carson

His Honor

The Superintendent

of Abstract
Warrant No. 184 }

A. 12, No. 2, 266
Voucher, No. 58 of Abstract *Tab B*

DEPARTMENT OF *His Honor The Superintendent* 1844.
Dr. to *Thomas Stode*

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844 Oct.	1 To one Copy of the Port Phillip Gazette Newspaper published twice a week from 1 st July to 30 th September 1844 for His Honor the Superintendent. - Ent @ 12/6 per quarter -		12	6

Schedule B.

October 1844.

Missing Vouchers No 57, 62, 63, 67, 68.

AMOUNT CARRIED OVER....£ 126

WITNESS TO THE PAYMENT,

of Abstract
Warrant No. 184 . }

266
A. 12, No. 2.
Voucher, No. 58 of Abstract *Vol B*

DEPARTMENT OF *His Honor The Superintendent* 1844.
Dr. to *Thomas Storde*

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844. Oct.	1 To one Copy of the Port Phillip Gazette Newspaper published twice a week from 1 st July to 30 th September 1844 for His Honor the Superintendent - sent @ 12/6 per quarter -			126
AMOUNT CARRIED OVER.....£				126

WITNESS TO THE PAYMENT,

[Signature]

[illegible]

RECEIVED on the 18th Dec^r. 1844, from Windsor Pounds,
 the Sum of Twelve Shillings, and Six Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. _____ dated _____

Geo R Pl
Sydney:—W. J. Row, Government Printer.

of Abstract
Warrant No. 184 . }

A. 12, No. 2.
Voucher, No. 59 of Abstract *Feb B*

DEPARTMENT OF *The Colonial Secretary.*
Dr. to *Thomas Stodd*

1844.

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844. <i>Oct. 1</i>	<i>To 5 Copies of the Port Phillip Gazette Newspaper published twice a week from 1st July to 30th September 1844 @ 12/6 per Copy per quarter for the Colonial Secretary</i>	<i>3</i>	<i>2</i>	<i>6</i>
AMOUNT CARRIED OVER.....£		<i>3</i>	<i>2</i>	<i>6</i>

WITNESS TO THE PAYMENT,

[Signature]

AMOUNT.

DATE.

£	s.	d.
3	2	6

Amount brought forward.....

AMOUNT.

£	s.	d.
3	2	6

TOTAL.....£ 3 2 6

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable which the same could be procured at the time of Purchase.

RECEIVED on the 10th Dec 1844, from W. Lonsdale Pounds, the Sum of Three Shillings, and six Pence, Sterling, in full payment of the Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of Government, No. dated

WITNESS TO THE PAYMENT,

Sydney:—W. J. Row, Government Printer.

WITNESS TO THE PAYMENT,

of Abstract
Warrant No. 184 }

Voucher, No. 60 of Abstract 184

DEPARTMENT OF

His Honor the Superintendent

Dr. to

Thomas Stephens & Henry Roberts

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1847.	13 1/2 Tons of Firewood supplied from the 1 st of October to the 31 st of December 1844 inclusive at the rate of 12 1/2 per Ton of 18 cubic feet	1	12	1/2
TOTAL.....£		1	12	1/2

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable which the same could be procured at the time of Purchase.

RECEIVED on the

the Sum of one Pound, Pence, Sterling, in full payment of the

Account, for which we have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No. dated

WITNESS TO THE PAYMENT,

Stevens & Roberts

of Abstract }
 Warrant No. 184 }
 DEPARTMENT OF His Honor the Superintendent
 Dr. to William Ashby. 184 :
 Voucher, No. 61 of Abstract A. A. 12, No. 1.

For the undermentioned ARTICLES supplied for the Public Service: viz.—

DATE.		AMOUNT.		
		£	s.	d.
1844.	33 Loads of fresh water supplied from the 1 st of October to the 31 st of December 1844 inclusive at the rate of 5/- per load of 130 gallons		15	1 1/2
	William Ashby	TOTAL.....£	15	1 1/2

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable which the same could be procured at the time of Purchase.

James Wattenbury Clerk of Works
 1844, from William Lonsdale

RECEIVED on the
 the Sum of
 Fifteen Shillings, and one 1/2 Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of
 Government, No. dated
 William Ashby

WITNESS TO THE PAYMENT,
 WITNESS TO THE PAYMENT,

Warrant No. . 184

Voucher, No. 64 of Abstract

DEPARTMENT OF

Dr. to

184 :

For the undermentioned ARTICLES supplied for the Public Service: viz.—

[illegible]

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 31st Decr 1844, from James Rattenbury Clerk of the Court
 the Sum of One Pounds,
 Seven Shillings, and Nine Pence, Sterling, in full payment of the
 above Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No. 10 dated

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

DEPARTMENT OF

184

Treasury at Melbourne

Dr. to William Ashby

For the undermentioned ARTICLES supplied for the Public Service: viz.—

A. 12, No. 1.

Voucher, No.

65 of Abstract L.B.

184

William Ashz

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual, and that they were conformable to the samples stipulated for, and of good and sufficient quality. I further certify that they were necessarily required for the Public Service, and that the Prices charged were the most reasonable which the same could be procured at the time of Purchase.

RECEIVED on the 31 December 1844, from William Lonsdale
 Esq^r the Sum of Eight Shillings, and Three Pence, Sterling, in full payment of the
 Account, for which I have signed Duplicate Receipts of the same Tenor and Date, pursuant to Warrant of

Government, No.

dated

WITNESS TO THE PAYMENT,

WITNESS TO THE PAYMENT,

No. of Abstract
to Warrant No.
THE DEPARTMENT OF

Voucher, No 66 of Abstract Sch B

184 *Treasury at Melbourne* 184
Dr. to *Joseph Pittman*

For the undermentioned ARTICLES supplied for the Public Service; viz.—

DATE.			AMOUNT.		
184			£	s.	d.
Nov 14		Three pints of best black. Ink at 1/6		4	6
<i>Wm. L. Carter</i> <i>Joseph Pittman</i>			TOTAL.....£ 4 6		

Certify that the Quantities of the above-mentioned Articles were duly supplied as stated by the above-named individual and that they were conformable to the samples stipulated for, and of good and sufficient quality,

I further certify that they were necessarily required for the Public Service, and that the Prices were procured at the time of Purchase.

I further certify that they were necessarily required for
charged were the most reasonable for which the same could be procured at the time of Purchase.
James Hattenbury Clerk of Works
RECEIVED on the 3^d December 1844, from William Lonsdale
Esq. the Sum of Four Shillings and six Pence
in full payment of the above Account, for which I have signed Duplicate

Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT,

No. of Abstract
to WARRANT 184 }

VOUCHER No. 235

269
A. 19

of ABSTRACT

The DEPARTMENT of the Surgeon General at Fort Phillip
Dr. to Henry Craik, Contractor

For the undermentioned Daily ^{dicks} Rations of Provisions and Articles supplied to the *in Hospital* *for the period, from the 1st Jan'y to the 31 March 1846,*
as per the accompanying Returns, viz:—

	£	s.	d.
80 Mounds of Flour & Bread &c. &c.		10	

Abstract B.

Obtained in 1844.

Superseding Voucher No 227, 239, 240.

Signature of the Contractor

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were duly supplied for the period therein stated, by the above-named Contractor; and that in respect both of Quality, Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

RECEIVED on the 4 Decem 1846, from *William Lonsdale Esq*
Sub Treasurer the Sum of *Two pounds, twelve shillings and five pence* in full payment of the above Account, for which *have*
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

No. of Abstract
to WARRANT 184 }

Voucher No. 285

A. 19

269

The DEPARTMENT of the *Surveyor General* at *Port Phillip*
Dr. to *Henry Craig Contractor*

For the undermentioned Daily ^{dict} Rations of Provisions and Articles supplied to the *Lib* £ s. d.
in Hospital, for the period, from the *1st Jan'y* to the *31 March* 1846,
as per the accompanying Returns, viz:—

80	pounds of fine Bread	12 p lb	"	10	"
80	" of Meat	" 12 "	"	10	"
2½	" of Tea	" 1/10 "	"	4	7
13	" of Sugar	" 2½ "	"	2	5
1	" of Salt	" 1 "	"	"	1
25	" of Vegetables	" 3/4 "	"	1	6
1	" of Oatmeal	" 4½ "	"	"	4
1/12	dozen of Port Wine	" 36/p doz	"	18	"
2	pounds of Beans	" 5 p lb	"	"	10
2	" of Rice	" 2½ "	"	"	5
10	" of Straw	" 4/p 100 lbs	"	"	4
7	Quarts of Milk	" 5 p 2½ "	"	3	9
TOTAL....£				2	12 5

Signature of the Contractor

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were
duly supplied for the period therein stated, by the above-named Contractor; and that in respect both of Quality,
Quantity, and Description of Articles, the same were agreeable to the terms of *his* Contract.

RECEIVED on the *4 Decem* 1846, from *William Lonsdale Esq*
Sub Lieutenant the Sum of *Two pounds twelve shillings*
and five pence in full payment of the above Account, for which *have*
signed Duplicate Receipts of the same tenor and date.

Witness to the payment,

Melbourne

31st March 1854

Received from Skene Craig, Contractor for the
District of Port Phillip, the undermentioned, being
the use of the Surveyor General's Department

80 Eighty pounds of fine Bread

80 Eighty pounds of Meat

2½ Two & a half pounds of Tea

13 Thirteen pounds of Sugar

1 One pound of Salt

25 Twenty five pounds of Vegetables

1 One pound of Oatmeal

½ Half dozen of Port Wine

2 Two pounds of Apples

2 Two pounds of Rice

10 Ten pounds of Straw

9 Nine Quarts of Milk

and for which I have signed duplicate receipts

J. J. J. J. J.

No. of Abstract
to WARRANT

184

VOUCHER No. 226 of ABSTRACT

A. 19.

The DEPARTMENT of the

Surgeon General at *Port Phillip*

Dr. to *Wm Craig Contractor*

For the undermentioned Daily Rations of Provisions and Articles supplied to the
Sick, for the period, from the *1 April* to the *30 June 1844*,
as per the accompanying Returns, viz:—

		£	s.	d.
<i>47 pounds of fine Bread</i>	<i>1 1/2 p lb</i>	"	5	10 1/2
<i>47 " of Meat</i>	<i>1 1/2 "</i>	"	5	10 1/2
<i>2 " of Lard</i>	<i>1/10 "</i>	"	3	8
<i>12 " of Sugar</i>	<i>2 1/4 "</i>	"	2	3
<i>1 " of Salt</i>	<i>1 "</i>	"	"	1
<i>20 " of Vegetables</i>	<i>1/4 "</i>	"	1	3
<i>2 " of Cabbage</i>	<i>4 1/2 "</i>	"	"	9
<i>3/4 dozen of Port Wine</i>	<i>36/p doz</i>	"	9	"
<i>2 pounds ofandles</i>	<i>5 p lb</i>	"	"	10
<i>20 " of Rice</i>	<i>2 1/2 "</i>	"	4	2
<i>18 Quarts of Milk</i>	<i>5 p qt</i>	"	7	6
<i>1 pound of Soap</i>	<i>5 p lb</i>	"	"	5
TOTAL....£		2	18	

Signature of the Contractor

Wm Craig

I CERTIFY that the whole of the Daily Rations and Articles charged for in the above Account were
duly supplied for the period therein stated, by the above-named Contractor; and that in respect both of Quality,
Quantity, and Description of Articles, the same were agreeable to the terms of his Contract.

RECEIVED on the *4 Decemr* 1844, from *William Lindsay Esq*
Sub Treasurer the Sum of *Two pounds, one shilling*
and eight pence in full payment of the above Account, for which have

signed Duplicate Receipts of the same tenor and date.

Wm Craig

Witness to the payment,

Melbourne
30th June 1844.

Received from Stone Craig, Contractor for the Dis-
tinct of Port Phillip, the undermentioned, being for
the use of the Department of the Survey General

Forty seven pounds of fine Bread

Forty seven pounds of Meat

Two pounds of Tea

Twelve pounds of Sugar

One pound of Salt

Twenty pounds of Vegetables

Two pounds of Raisins

$\frac{3}{4}$ dozen of Potatoes

Two pounds of Candles

Twenty pounds of Rice

Eighteen pounds of Milk

One pound of Soap

and for which I have signed duplicate receipts

C. J. P. M. Esq. D.