A. G, No. 1.

FIXED CONTINGENT ABSTRACT.

No. of of Warrant of 184 . Voucher, No. 16 of Abstract C. C

New South Wales, Melbourne, 2nd June 1845.

ABSTRACT of FIXED CONTINGENCIES in the DEPARTMENT of the Post Office, at Melbourne from the 1st July to the 31st December 1844, inclusively.

	No. of Voucher.	Amount. £	s.	d.
To Amount of advances made by S. J. Ussher as Acting Postmaster for the District of Port Phillip, as follows;				
Commission to Postmaster of Alberton on his collections for the Six months ending 31st December 1844	1.	3.	1	2
Allowance for Light to Postmaster of Alberton for the Six months ending 31st December 1844	2.	"	15	"
TOTAL..... £		3	16	2

I certify, upon honor, that to the best of my knowledge and belief after due enquiry, the Expenses charged in the above Abstract were necessarily incurred for carrying on the Public Service, and that the Charges are made either according to authorised Rates, or at the lowest Prices for which the Articles and Services charged could be procured at the time they were engaged for. I further certify, that the Articles herein charged for were purchased for issue, under the authority of His Excellency the Governor.

S. Ussher
Acting Postmaster

Examined and found to be correct.

Auditor General.

Printed by S. Goode, Government Printer, Patriot Office, Melbourne.

Received from W. J. Splatt

Contractor, at Portland, *being for Rations and Allowances, as per the Within Return, viz :—*

	In Figures.
Full Rations of Provisions to Men.....	54
.....Dittto.....to Women.....	30
..... Ditto....to Children above 7	"
.....Ditto....to Children under 7	90
Pounds of Candles.....	114
Pounds of Wood	"
Full Rations of Forage	79

W. Graham
Capt. Mtd Police

S. Goode, Government Printer, Patriot Office, Melbourne.

VOUCHER No. OF ABSTRACT, No.

Sub-Treasury, Melbourne,

5th June 1845

I, the Undersigned, do hereby acknowledge to have received from WILLIAM LONSDALE, Esq., Sub-Treasurer, the sum of Three Pounds, Sixteen Shillings, and two Pence, being for Amount of Contingent Expenses

as by accompanying account of particulars

from the 1st July to the 31st December 1844

and for which I have signed receipts in triplicate.

£ 3.16.2. Sterling.

S. Hyphen
Acting Postmaster

Witness to payment.

Supplementary Abstract and Acquittance of Commissions the undermentioned Postmaster in the District of Port Phillip, on Postage collected by him within the half year commencing 1st July ending 31st December 1844; paid over to the Postmaster for the District at Melbourne in the month of may 1845. payment of the Commission being specially authorised under letter from His Honor The Superintendent dated 31st March 1845.

Designation	Station	Name	Period From	Period To	Amount of Collections paid over to the Sub-Treasurer £	s.	d.
			1844				
Postmaster	Albertown	James Park	1st July	31 Dec.	15	6	
				Total £	15	6	

I certify that the Sum mentioned in the first column and two pence was received by me from the Postmaster as paid over the same to the Sub-Treasurer, as may be seen General for the same month.

3. 1. 2. Commission.
15. - -. Light.
£3. 16. 2.

Sam'l Parke the 26th day of March 1845.

RECEIVED from ~~H. [illegible]~~ Esq., Postmaster for the District, the Sum of Three pounds Sixteen shillings and two pence being in full of my Commission and Allowance for Light, for the period from 1st July to 31st December 1844, inclusively.

Witness to the Payment, [illegible]

POSTMASTER.

gned do hereby acknowledge to have Samuel I. Elphs Esqr. Postmaster the Sum in the last column opposite being in full of my Commission, for ted in this Abstract; for which I receipts in triplicate

Date of Payment	Name of the Payment
	Chenewith

pounds Six Shillings 1845. and that I have me to the Postmaster

Supplementary Abstract and Acquittance of Commission the undermentioned Postmaster in the District of Port Phillip, on
Postage colected by him within the half year commencing 1st July ending 31st December 1844; paid over to the Postmaster for the
District at Melbourne in the month of may 1845. payment of th mmission being specially authorised under Letter from His
Honor the Superinten

Designation	Station	Postage on which the Commission is not payable	Postage on which the Commission is Payable	Rate per Cent	Amount	I the undersigned do hereby acknowledge to have received from Samuel I. Elsh Esqr. Postmaster for the District the sum in the last Column opposite to my name, being in full of my Commission, for the period stated in this Abstract; for which I have signed receipts in triplicate	Date of Payment	Receipt to the Payment
Postmaster	Albertow		15. 6. 2	20.	3. 1. 2.	Receipt hereunto		
			15. 6. 2		3. 1. 2.			

I Certify that
and two pence was re
paid over the same to t
General for the same

the Above Abstract amounting to Fifteen pounds Six Shillings
herein stated within the month of March 1845. and that I have
the monthly Statement rendered by me to the Postmaster

S. Elsher
acting Postmaster

Melbourne 31st March 1845.

45/387.

Sir

Under the Circumstances
Stated in your letter of the 29th
Instant, accounting for the
non-payment of the Commission
to the Postmaster at Alberton
on his collections for the half
£15.6.2. year ending 31st December 1844,
I consider myself at liberty to
request you to pay the Commission
in Question to the Party entitled
to receive it.—

I have &c
(Sgd) C. J. La Trobe

J. I. Ushers Esqr
Acting Postmaster
Westernport

a true copy
L.P.C.

Abstract and Acquittance of Allowance to the undermentioned Postmaster in the District of Port Phillip for Light for dealing and for Night Duty from 1st July to 31st December 1844, inclusive authorised by Letter from the Colonial Secretary to the Postmaster General dated 7th October 1834.

Station	Name	Period From	Period To	Amount Allowed at £ per Annum	I the undersigned, do hereby acknowledge to have received from Samuel I. Ulfsher Esqre Postmaster of the District, the Sum opposite to my name in payment of the above mentioned allowance, for the period herein specified	Date of Payment	Witness to the Payment
		1844					
Alberton	James Park	1st July	31st Decr	15			receipt herewith
				£ 15			

I Certify that the above named Individual was employed Postmaster at the place and during the period specified opposite to his name, and that I consider the allowance charged was necessary to cover his expense for Light for dealing and for Night Duty

S. Ulfsher
acting Postmaster

1st of Abstract
To Warrant 18th

Voucher No. 37 of Abstract

THE DEPARTMENT OF The Surveyor General

Dr. to W. F. SPLATT,

Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to the Surveyor General in the District of Port Phillip, at the following dates:—

Date when supplied.		From whose party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.		Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT.		
1845					1845							
May	8	Robt Hoddle Surveyor &		2	May 1	May 31	31	62	5½	1	8	5
June	2	4		1	June 1	June 30	30	30	5½		13	9

Brought Forward

Crown Revenue

June 1845.

Passing Vouchers No 32, 33, 34, 35, 36

No of Abstract
To Warrant 18[illegible]

Voucher No 37 of Abstract C R

THE DEPARTMENT OF The Surveyor General

Dr. to W. F. SPLATT,

Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to the Surveyor General in the District of Port Phillip, at the following dates:—

Date when supplied.		From whose party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.		Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
1845					1845							
May	8	Robt Hoddle Surveyor		2	May 1	May 31	31	62	5½	1	8	5
June	2	4		1	June 1	June 30	30	30	5½		13	9

CR

No. of Abstract
To Warrant 184

THE DEPARTMENT OF The Surveyor General

Voucher No. 38 of Abstract

Dr. to W. F. SPLATT,

Contractor for the District of Port Phillip.

For the undermentioned Rations of Provisions supplied to Mr Assistant Surveyor Pickering in the District of Port Phillip, at the following dates:—

Date when supplied.	From whose party.	PARTY. Number of Officers.	PARTY. Number of Men.	For what period supplied.	Number of Days.	Number of full daily Rations.	Price per Ration.	AMOUNT. £	s.	d.
1845 May	Assistant Surveyor Pickering	1	6	1845 1st May 31st May	31	217	5½	4	19	5
							TOTAL....	£4	19	5

Signature of the Contractor Wm F Splatt

I CERTIFY that the above mentioned number of full daily rations of Provisions were necessarily required for and the parties under charge, and duly supplied by the above named Contractor, of satisfactory quality, for the period above specified.

W Pickering
Assist Surveyor

RECEIVED on the 25 June 184 5, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Four Pounds, Nineteen Shillings, *and* Five *Pence Sterling, in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.*

Wm F Splatt

Witness to the payment,

No. of Abstract
Warrant 184 } Voucher No. 39 of Abstract C R

THE DEPARTMENT OF THE Surveyor General AT PORT PHILLIP,

Dr. to W. F. SPLATT,

Contractor,

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st of May. to the 30th June 1845, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.		Number of days.	Number of full daily Rations supplied.	Price of each Ration.	AMOUNT.		
		1845							
Robert Hoddle Surveyor	1	May 1	June 30	61	61	1/6	4	11	6

No. of Abstract
To Warrant 184 } Voucher No. 40 of Abstract

THE DEPARTMENT OF THE Surveyor General AT PORT PHILLIP,

Dr. to W. F. SPLATT,

Contractor,

For the undermentioned Rations of Forage, supplied to the Horses of the undermentioned Officers, or Persons from the 1st — to the 31st May 1845, inclusively.

To whom supplied, specifying name and designation.	Number of Horses actually kept.	For what period.	Number of days.	Number of full daily Rations supplied.	Price of each Ration.	AMOUNT.		
		1845						
Assistant Surveyor Pickering	1	1st May 31st May	31	31	1/6	2	2	6
AMOUNT CHARGEABLE.... £						2	6	6

Signature of the Contractor ☞ W. F. Splatt

I CERTIFY that I actually kept a Horse for the performance of my public duty for every day of the period stated in this account, and that the above mentioned number of full daily rations of Forage, of a satisfactory quality, were duly supplied by the above named Contractor for the period specified opposite my name.

W. Pickering
Assistant Surveyor

RECEIVED on the 25 June 1845, *from* WILLIAM LONSDALE, Esquire, *Sub-Treasurer, the sum of* Two Pounds, Six Shillings, *and* Six *Pence Sterling, in full payment of the above account, for which I have signed Duplicate Receipts of the same tenor and date.*

Witness to the payment, [illegible] W. F. Splatt

79

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. 41 of Abstract

THE DEPARTMENT OF Border Police

184 .

Dr. to Frederick B. St. John

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

DATE.			AMOUNT. £	s.	d.
1845.		Performing the duties of Commissioner of Crown Lands for the County of Bourke during the Months of May 1845 viz. the 1. 2. 3 = 4. 5. 6. 7. 8. 9. 10 = 12. 13. 14. 15. 16 17 = 19. 20. 21. 22. 23. 24 = 26. 27. 28. 29. 30. 31 —			
May to May	1 to 31	making in all 27 days @ 20/- per diem	27	"	"
		Employed the above named day in visiting Stations, Bridmaking Roadsetting, Perambulating and other duties connected with the office.			
		Forage allowance for one Horse for 31 days @ 2/6 per diem	3	17	6
		I Certify that I have actually kept a Horse for the discharge of my Public duties during the period above Specified			
		Fred. St. John C. C. Lands			
		TOTAL..... £	30	17	6

I Fred. St. John C. C. Lands

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 3 June 1845, *from* Wm Lonsdale Esqr

the Sum of Thirty ——— *Pounds,*

Seventeen ——— *Shillings, and* Six ——— *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

Fred. St. John C. C. Lands

WITNESS TO PAYMENT

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

A. 13, No. 1.

No. of Abstract to Warrant No. 184 .

Voucher, No. 42 of Abstract

THE DEPARTMENT OF The Commissioner of Crown Lands within the Limits of Location, 1845.

Dr. to E. B. Addis

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

DATE.			AMOUNT. £	s.	d.
1845.		Performing the Duties of Commissioner of Crown Lands, County Grant, from the 1st to the 31st of May 1845. both days inclusive: Days not on Duty, Sundays Excepted making in all 10 Days- Viz 1st 2nd 7th 9th 15th 16th 24th 26th 30th & 31st	10	"	"
		TOTAL.....£	10	"	"

E B Addis

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.

E B Addis

RECEIVED on the 13 June 1845, *from the Sum of* 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*

E B Addis

WITNESS TO PAYMENT

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

A. 13, No. 1.

No. of Abstract
to Warrant No. 184 .

Voucher, No. 43 of Abstract

THE DEPARTMENT OF Commissioner of Crown Lands — Co. of Bourke 184 .

Dr. to James Foley

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

DATE.		AMOUNT. £	s.	d.
1845.				
May 1 to May 31	For Services as Clerk to the Commissioner of Crown Lands for the County of Bourke from the 1st to the 31st May 1845 inclusive being a period of 31 days @ 3/- per diem	4	13	-
	TOTAL..... £	4	13	-

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.

C. C. Lands

RECEIVED on the 3 June 184 5, *from* Wm Lonsdale Esq

the Sum of Four Pounds,

Thirteen *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

WITNESS TO PAYMENT

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

80

No. of Abstract
to Warrant 184 .

Voucher No. 44 of Abstract

THE DEPARTMENT OF THE Aborigines Port Phillip.

Dr. to W. F. SPLATT, Contractor.

For the undermentioned Daily Rations and articles supplied to the Goulburn Station —, for the period from the 1st to the 30th apl. 1845, as per accompanying Returns, viz :—

				£	s	d	
3000	pounds	Mutton	@ 1¼ pds	15	12	6	✓
250	pounds	Sugar	@ 3 d	3	2	6	✓
150	pounds	Rice	@ 2½ d	1	11	3	✓
14	pounds	Soap	@ 4½ d		5	3	✓
56	pounds	Salt	@ 1 d		4	8	✓
16	pounds	Tobacco	@ 1/6 d	1	4	0	✓

53.

45.

Melbourne, April 17. 1845

Required for the Chief Protector's Department for the Goulburn Station under my charge, the undermentioned provisions

3000	Three thousand	Pound of ~~Beef~~ Mutton	2
250	Two hundred and fifty	Pounds of Sugar	4
150	One hundred and fifty	Pound of Rice	4
14	Fourteen	Pound of Soap	4
56	Fifty six	Pounds of Salt	8
16	Sixteen	Pounds of Tobacco	8

J. Clarke
The Protectors
Assistant C.P.L.

Edwd Parker
Asst

Rec'd on W.B.D.

Received from the Contractor the following Provisions

3000	Three thousand	Pound of ~~Beef~~ Mutton	9
250	Two hundred and fifty	Pound of Sugar	4
150	One hundred and fifty	Pound of Rice	8
14	Fourteen	Pound of Soap	4
56	Fifty six	Pound of Salt	8
16	Sixteen	Pound of Tobacco	8

J. Clarke

Edwd Parker
Asst

(Melbourne)

his ✕ mark

Ed R Pierce

81

3, No. 3.

A 12. No. P.

No. of Abstract to Warrant No. 184 .

Voucher, No. 45 of Abstract

1845.

THE DEPARTMENT OF Aborigines 184 :

Dr. to Redmond Barry Esqre
Standing Counsel for the Aborigines of Port Phillip

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

DATE.		AMOUNT. £	s.	d.
1845 May	16	Acting as Counsel for an aboriginal native named Koort Kerrup charged with Murder arraigned on issue directed to try whether the Prisoner had sufficient intelligence to comprehend the course of the proceedings so as to make a proper defence to challenge any juror he might wish to object to, & to comprehend the details of the evidence Verdict in the negative Prisoner remanded	3	3 —
		TOTAL..... £	3	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.

Redmond Barry Chief Judge

RECEIVED on the 5 June 1845, *from* Wm Lonsdale Esqre

the Sum of three pounds 3/-

in full payment of the above Account, for which I have signed Duplicate Receipts of the same Tenor and Date.

WITNESS TO THE PAYMENT, Redmond Barry

WITNESS TO THE PAYMENT, Melbourne

s.	d.
7	2
23	4
3	4
6	8
6	8
6	8
18	4
12	6
3	4
3	9
13	4
6	8
13	4
6	8
6	8
6	8
2	1

A. 13, No. 3.

No. of Abstract to Warrant No. 184.

Voucher, No. 46 of Abstract

THE DEPARTMENT OF The Protectorate of Aborigines. 1845.

Dr. to D. Ogilvy, Solicitor Melbourne

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

DATE. 1845.			AMOUNT. £	s.	d.
		Case of Ningallobini alias John Bull			
Jany	14	Instructions and Warrant to defend & attending Crown Solicitor for copy of depositions	"	9	2
	"	Drawing Brief to Counsel & attend at trial and copy seven sheets at 3/4 per sheet	1	3	4
	"	Attending Mr Barry	"	6	8
	16	Attending Court - Trial postponed	"	6	8
Feby	18	Attending Court cause on List but not overtaken	"	6	8
	19	Attending when gone tried as to prisoners capacity - occupied three hours and upwards	"	18	4
March	7	Instructions for and drawing and fee on Subpœna for Sergeant Bennett Attending Deputy Sheriff therewith	"	12	6
	"	Paid Sheriffs Officer serving do & mileage 18 M - 35 miles at 6d per mile	"	3	4
	8	Instructions for additional Brief to Counsel	1	3	9
	12	Drawing same 4 sheets at 6/8 p sh	"	13	4
		Engrossing	1	6	8
		Attending Mr Barry	"	13	4
	"	Attending Court when gone again tried as to capacity of prisoner	"	6	8
	"	Attending Court again when Cause tried and prisoner acquitted occupied 6 hours from 2 till 8 in the evening charged four hours at 6/8 per hour	1	6	8
		AMOUNT CARRIED OVER.... £	10	2	1

WITNESS TO THE PAYMENT,

Melbourne

for Thos. Lt Brown
Wm. H. Allman

for R. Penn

DATE.		AMOUNT. £	s.	d.
1845.	Amount brought forward.....	10	2	1
Jany. 14	Case of Root Kirrup			
"	Instructions and Warrant to defend 2/6	"	9	2
"	Attending Crown Solicitor for copy depositions	"	3	4
"	Briefing same 10 sheets at 1/3/84	1	13	4
"	Attending Mr Barry therewith	"	6	8
" 16	Attending Court trial postponed	"	6	8
"	Making out Bill of Costs in triplicate 2/8 each	"	8	"
June 5	Attending taxing	"	6	8
	£	13	15	11

Allowed Thirteen Pounds fifteen shillings and eleven pence

Jy Kerr Stuart

3rd June 1845

AMOUNT CARRIED FORWARD.....£ 13 15 11

2

DATE.		AMOUNT. £	s.	d.
184 .	Amount brought forward.....	13	15	11

Daniel Bailey

TOTAL.....£ 13 15 11

I Certify, that the Services charged in the above Account were satisfactorily performed, according to Agreement by

I further certify that they were necessarily required for the Public Service, and that the Rates charged were the most reasonable for which the same could be procured at the time of Purchase.

RECEIVED on the 21 day of June 1845, from W. Lonsdale Esq the Sum of Thirteen — Pounds, fifteen — Shillings, and eleven — 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

Daniel Bailey

WITNESS TO THE PAYMENT,

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

WITNESS TO THE PAYMENT,

Melbourne

A 13. No. 1.

No. of Abstract to Warrant No. 184 }

Voucher, No. 47 of Abstract

THE DEPARTMENT OF The Aborigines — Mount Rouse 1845.

Dr. to Mark Johnson

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

DATE.		AMOUNT.
1845		
January	4	To four weeks Saturn
to		at Shawl work no
	31	10/ per week
		At mount Rouse station
		2 — —
		TOTAL..... 2 — —

his mark of Mary Ann Johnson
Witness Garrido

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.

G H Robinson

RECEIVED on the 10 June 1846, *from the Sum of* Pounds, Shillings, and Pence, Sterling, *in full payment of the above Account, for which* have signed Duplicate Receipts of the same Tenor and Date.

his Mark Johnson
Mary Ann

WITNESS TO THE PAYMENT,
Melbourne

Mark Johnson's Ord.

I hereby authorise Mr Archibald Mc Lachlan to sign receipt for the within account & sign receipt

The mark of
Mark Johnson X

Witness
James Rixon

Copy

Superintendents Office
18th March 1845.

I hereby authorise payment at the rate of ten shillings per week to the party named in the margin for his services as Labourer during harvest at the Mount Rouse Aboriginal Establishment from the 4th to the 31st January 1845 viz

Two Pounds Sterling.

Mark Johnson
1/ per week

Signed C. J. La Trobe

Sir

I hereby authorise you to pay to Archibald M Lachlan Esqr any money which may be now due or which may become due on account of work performed by me at the Aboriginal Establishment Mount Rouse & his receipt will be a sufficient discharge

The mark of
Mark X Johnson

Witness (signed) James Rixon

To the Treasurer
Melbourne

True Copy
Ko R Penn

Mark Johnson's Rec.

I hereby authorise Mr. Archibald Mc. Lachlan to ~~sign~~ draw the within account & on his Sign receipt

The Mark of
Mark Johnson X

Witness

James Allen

Copy

Superintendents Office
10th March 1845.

Mark Johnson
1/ per week

I hereby authorise payment
at the rate of ten shillings per
week to the party named in the
margin for his services as Labourer
during harvest at the Mount Rennie
Aboriginal Establishment from
the 4th to the 31st January 1845 inc.
Two Pounds Sterling.

C. D. La Trobe
Superintendent

True Copy
Sd. R. Fenn

RECEIVED on the 13 June 1845, from C. J. Cannon
the Sum of Pounds, Shillings,
and Pence Sterling, in full payment of the above account, for which have signed Triplicate
Receipts of the same tenor and date.

Mr Kerr

Witness to the payment,

A. 13, No. 1.

No. of Abstract } His Honor Voucher No. 43 of Abstract Sch B
to Warrant No. 184 . } C J Latrobe Esq

THE DEPARTMENT OF April 1 —184 5

Dr. to Wm Kerr

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

DATE.			AMOUNT. £	s.	d.
184 4		One Copy of Patriot Newspaper			
Decr	31	for one quarter commencing October 1st & ending December 31 - 1844 & both inclusive	0.	12.	6

Schedule B.

June 1845

Shipping Voucher Nos 41. 42.

RECEIVED on the 13 June 184 5, from C. J. Latrobe

the Sum of Pounds, Shillings,

and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Wm Kerr

Witness to the payment,

A. 13, No. 1.

No. of Abstract } His Honor Voucher No. 43 of Abstract 5th B
to Warrant No. 184 . } C J Latrobe Esq

THE DEPARTMENT OF April 1 —184 5

Dr. to Wm Kerr

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

DATE.			AMOUNT. £	s.	d.
184 4		One Copy of Patriot Newspaper			
Decr.	31	for one Quarter commencing October 1st & ending December 31 - 1844 & both inclusive	0.	12.	6

Schedule B.

June 1845

Shipping Vouchers Nos 41. 42.

RECEIVED on the 13 June 184 5, from C. J. Latrobe
the Sum of Pounds, Shillings,
and Pence Sterling, in full payment of the above account, for which have signed Triplicate
Receipts of the same tenor and date.

Wm Kerr

Witness to the payment,

Vouchers to Schedule B

June 1845

Missing Vouchers

Comm. 47. 42.

A. 13, No. 1.

No. of Abstract } His Honor Voucher No. 43 of Abstract 5th B
to Warrant No. 184 } C J Latrobe Esq

THE DEPARTMENT OF April 1 — 1845

Dr. to Wm Kerr

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

DATE.			AMOUNT. £	s.	d.
1844		One Copy of Patriot Newspaper			
Decr	31	for one quarter commencing October 1st & ending December 31 - 1844 & both inclusive	0.	12.	6
		TOTAL.....£	0	12	6

Wm Kerr

L C Paine

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.

C. J. Latrobe

RECEIVED on the 13 June 1845, from the Sum of Pounds, Shillings, and Pence Sterling, in full payment of the above account, for which I have signed Triplicate Receipts of the same tenor and date.

Wm Kerr

Witness to the payment,