

Brew

No. 63.

108

Treasury B. Columbia
New Westminster

3rd June 1864

For
In reply to your letter of the
1st instant I have the honor to
state that as soon as I received
Mr. Elliott's paid Voucher from
Holloet, I wrote to Victoria to
him to come to the Treasury to
perfect his accounts up to date.

He came to New Westminster
but I was away on the Fort St. John
expedition - He is now at work
on the accounts, and I hope to
be in a position to report that
they are passed in a few days and
to state how his Cash Balance is
proved to stand.

I have the honor to be

For,
Your most obedt servt
C. Brew

Clk. Treasurer

To the
Colonial Secretary
B.C.

Very cord.
F.D.
6/9
6/4
The Hon. Secy.
Ind-Dep.
Amey
Spencer

W. COOPER & SONS
115 BROAD
ST. N. BOSTON

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Blow

Recd June 7th

No. 641.

For information

22

Treasury B. Columbia
New Westminster

June 6th 1864.

for

I have the honor to transmit
a statement showing the
position in which Mr Elliott's
accounts stand, according to
the Vouchers so received at the
Treasury.

Mr Elliott states
that there are at his office
Vouchers for payments for
Baggin knew nothing of
which will more than cover
the Balance to his debit.

To the Honorable
The Coll. Secretary
gc gc

3

The vouchers received at 3
the Treasury for payment
made to Mr. G. D. Wright were
on an incorrect form sent
from the Land and Works
Office, they were returned to
Mr. Collett to get proper vouchers
but he has never been able to
obtain Mr. Wright's signature
since

I think it would be desirable if
Mr. Collett remained at New
Westminster till all the accounts
for which vouchers are in
the Treasury be passed and
entered, if they had to be sent
to him to be done for trifling
through necessary changes,
considerable delay might be
caused - If Mr. Collett remain
at the Treasury, the passing
of his accounts will stop
only

only occupy a few days,
I have the honor to be

Yrs,

Your most obedt servt

J. O'Brien

Acting Treasurer.



It seems right that Mr. [unclear]
remain in his [unclear] for
a day or two until his accounts
are audited.

V.P.

June 1864

26th July

No - [unclear]
is [unclear] -
I will
write
to [unclear]
to [unclear]

~~[Signature]~~

Dr

Memorandum of Mr. Elliott's Accounts

Cr

1864

To Balance of Collector's Statement to March 31 st 1864 as given by Mr. Elliott	\$139	15
• Draw on Treasury	201	49
• Advance to Mr. Elliott	250	--
<hr/>		
	\$4590	62

1864

By December Disbursements	311	81
• Cash on Receipt Account	350	--
• Road Disbursement passed to: _____ for which Vouchers have been received at the Treasury but not in the proper form	1396	14
• Road Vouchers in the Treasury for which no approved requisition has been received	1249	23
• March Pay list, on Road Account, paid, but not sent from Hillost	876	16
• Vouchers received for January Feb ^y and March district expen- diture and for which approved requisitions have been received	79	34
• Balance due by Mr. Elliott	232	1810
	94	38
<hr/>		
	\$4590	62

Circular.

Rec. & paid

Treasury of Columbia.

Gen. Westminster

No. 67.

7th June 1864

Sir,

I have the honor to forward an account of your accounts for November and December 1863 and to request your reply thereto with the least possible delay

I have the honor to be

Sir,

Your most obedt servt

To the

Chief Comm^r of the W. I.

ge

ge

C. O'Brien

Acting Treas^r

Mem. 29 June 64
All the same bills (probestys) forwarded to
Henry

ADOLPHUS & SONS
1850
PATENT

LIGHT ORIGINAL

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

38
From: Audit Bureau
Reverend
John 1864
Net? 29 June

LIGHT ORIGINAL

FILE 1747 TREASURY DEPT. (B.C.) COLONIAL PABC
1864 JUNE TO AUGUST CORRESPONDENCE

Brew
@ 7 June

Treasury B. Columbia
New Westminster

225

No. 66

4th June 1864

for,

I have the honor to forward
copy of a
to you a letter received this
morning from Mr. J. A. A. A.

If Bonson and Rae
are to receive a payment in
July on account of their Road
Contract, you may think it
expedient to direct Mr. J. A. A. A.
to retain money to meet
their demand.

I have the honor to be

for,

Your most obedt servt

The Honble

The Coll. Secretary

se

se

C. O. Brew

Acting Treasurer

Mr. & Mrs. Dept
When is the first payment due
to Messrs Brown & Co. 11 July
That is the amount 9 4/100
p

W. M. A.
8 June 64

Walter Sturtevant
contains to
assist to the
Treasury &
~~the~~ etc



*Office of the Receiver
D. J. [unclear]
The Hon. Secy.*

*Messrs. Brown & Co. draw on
that Dept - I am anxious
to stop the complication of
the Magistrate's a/c w^{ch} arises from the system*

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

copy

Yours

4th June 1864

Sir,

I have the honor to inform
you that I have this day
forwarded to you the sum
of £500.-- of Five Hundred Pounds
through Henty and Wilson
Express

As I am given to understand
that Messrs Bonson & Rose
are entitled to a payment of
money on account of their
contract in India you will

To be
Acting Treasurer

please

Westminster

please inform me whether
I am to continue remitting
as heretofore.

I have the honor to be
yrs,

Your most obed^t serv^t
W. Howard Jackson

A. COWAN & SONS

1861

PATENT

9 June 1864

26

Reply recd 9th June. 22

In reply to your letter of the 7th instant I am directed by the Governor to acquaint you that he considers it better that Mr Sanders should continue to remit his cash to the Treasury in order to avoid ^{the} complication in the accounts which arises from the system of the Magistrates having to meet so many different payments.

Arrangements must be made for Messrs Brown and Pops to receive their payments from the Lands and Works Dept. Here

To
The Acting Treasurer

I have the honor to acknowledge
the receipt of your Despatches of the
Numbers and Dates as described on the
other side hereof.

I have the honor to be

Your most obedient
and humble servant

Brew

Q'
7th June

222

Treasury B. Columbia.
New Westminster

June 7th 1864

No. 65.

This is being
made out
Cly-

fr,

I have the honor to
request an advance Warrant
for the sum of Two Hundred
£250. and Fifty Pounds, issued
to be collect upon your
authority on the 6th ultimo.

I have the honor to be

fr,

Your most obed^t pro

To the Hon^{ble}

The Colonial Secretary

fr fr

Brew

Actg Treasurer

Let this go
D.
The Mt. Sep.
you — he was
intended to £308
& to allow
him to leave
w. h. ?
Approved
£250

Brew
Circular

Treasury B Columbia
New Westminster
P^d - 9 June

7th June 1864

No 64

Copy forwarded to [illegible]

Sir,
I have the honor to forward
again your own account
for December and December
1863 together with a receipt in
duplicate for signature, to
which I have to request your
attention with the least possible
delay.

I have the honor to be
Sir,
Your most obed^t serv^t

To the Hon^{ble}
The Act^y Secretary
sc sc

L. O. Brew
Acting Treasurer

Mr. Frost with your receipt in
annexing the same.

WMS vol

8 June 1864

Received by
for the same

LIGHT ORIGINAL

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

June . 64

94
27

Sir, I have the honor in reply
to your letter of the 7th instant
to return the queries therein
forwarded, the information
required having been duly
furnished.

The Acting Treasurer

Brew

Rec'd June

No. 41

H231

Treasury B Columbia
New Westminster

June 8th 1864

for,
I have the honor to forward
await queries on your accounts
for November and December 1863
and to request your replies to
the same with the least
possible delay

I have the honor to be,

for,
your most obedt servt

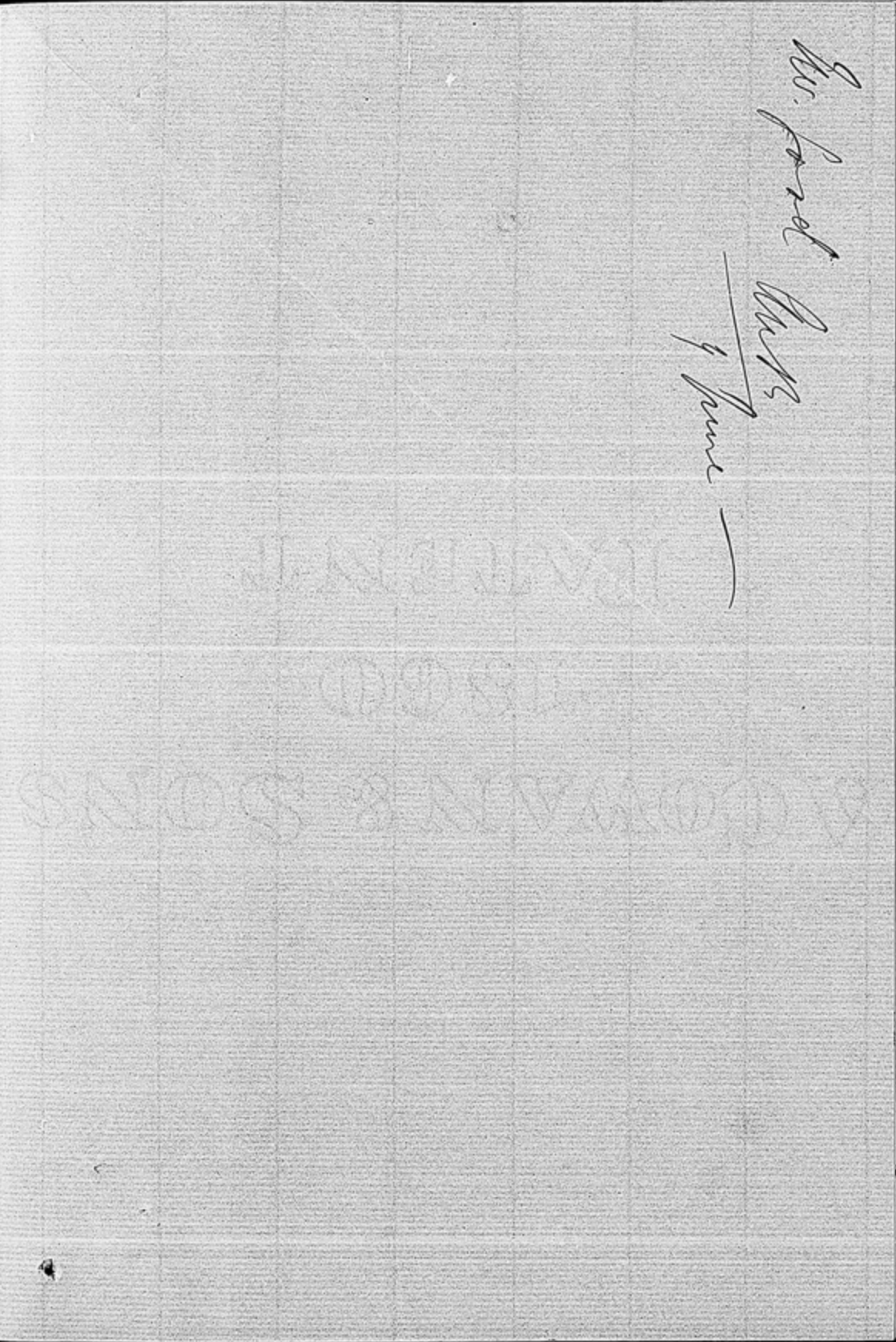
A Brew
Acting Treasurer

To the Hon.

The Coll. Secretary

se se

Mr. Ford
1 June



FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

11 June 1864

28 ^{Vis}

In reply to your letter of
the 8th instant I have the
honour herewith to return
the Queries, having furnished
the information therein
required -

The Acting Treasurer

Form C.

British Columbia

N^o 59

Colonial Secretary's Office.

July 1864
17 June 1864

Memorandum for information and guidance of *Treasurer*

Subject	Particulars
<i>Assistant Registering Clerk to Magistrate Cariboo East.</i>	<p><i>The Treasurer is hereby authorized to pay a salary to Mr. M. J. Phillips, who has been appointed in this capacity provisionally, at the rate of £20 (Twenty Pounds) per month with an allowance of 12/ per diem. To commence on the 1 June.</i></p> <hr/> <p><i>To be filed</i> <i>McConnell</i> <i>Plenior fair copy.</i> <i>Mus -</i></p>

By Order of the Governor,

Colonial Secretary.

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Handley

84

Report to 23rd June 1864

N^o 293

Treasury
21st June 1864

Sir

I have the honor to request that you will be so good as to cause the Treasury Abstract Book to be sent from the Audit office to the Treasury, in order that we may be able to begin to fill up the blank sheets of the blue Books with the information

Yours faithfully
The Colonial Secretary
L C L C

to

to be furnished from
this office.

I shall also
be glad if you will
be so kind as to inform
me whether it is strictly
necessary that the abstracts
of Revenue and Expenditure
of 1862 should be in-
serted in the Blue Book
sheets, and if so, that
the necessary directions
to specify these items
in the abstract sheets may
be given to the acting
Auditor General.

I have the honor to be
^{Sir}
Your most obed^t
W Mauley

Audit Office 22nd June 1864

With reference to this letter I have the honor to report as follows.

The Abstract Book was forwarded to Treasurer on 1st June, it was borrowed for reference on Gold Escort matters for a day or two on 16th June and returned again yesterday morning (21st). I see no reason why it should be written for through the Colonial Secretary, as such a course is unusual and would imply some unnecessary delay on the part of this office in sending it to the Treasurer.

As regards the Blue Book sheets, the rule makes it imperative that the Accounts of preceding years both in the Revenue & Expenditure should be exhibited separately. Vide Rules & Regulations for H.M. Colonial Service, Chap. 7, pages 61 to 66. This duty devolves upon the Treasurer, and as the abstract Book does not require to exhibit the Accounts of previous years, it is likewise the duty of the Treasurer to keep a record of all such entries of Accounts not only for these returns, but for his quarterly statements. As this very question was raised upon a former occasion I beg to refer you to the instructions then sent to the Treasurer by your predecessor

Robert Ker

Acting Auditor Genl.

Extract to Treasury
AKS

Mr. Ke

Will you let me have an
official report on this letter
that I may forward to

the Treasury

W. B.
22 June 1864

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Hon.
Acting Treasurer

293

C.S.O.
23 June 64

31.

Sir

I referred your letter of the 21st inst. to the acting Auditor General as more properly belonging to that Dept. and I enclose an Extract from a report which I have received from Mr. Ker in reply.

As regards the second ^{I beg to inform you that} Part of your letter, it is clearly the duty of the Treasurer & not that of the Audit Dept. to keep a record & send

in a statement of
the arrears of Rev.
Exp ~~of~~ ^{for} preceding
years. and I would
refer you to Sections
of the Col. Regulations
218 and 237, and also
to my Predecessors letter
of the 27th Aug. 1861
which distinctly
convey instructions to
this effect.

While on this
subject I would
draw your attention
to Section 233 ^{of the Regulations} where
it is directed ^{that} "the several
Returns & Statements sh^d. be
made out and furnished
Quarterly &c" and I shall

be glad if you will inform me when the last
Quarterly Returns were sent in.

No 91

Treasury to Columbia.
New Westminster
24th June 1864

No 292

for,

In reply to the enquiry
contained in your letter
of the 23rd instant I beg
to state that the last
Quarterly returns from
the Treasury were sent
to the late Colonial Secretary
on the 15th March last; the
next set will be ready to
send to you in a day or
two - and for the future

To the Hon^{ble}

The Col^l Secretary

Yours
S^{rs}

I understand they will be forwarded with more regularity than heretofore as Mr Ser has promised to check and send to the Treasury the Abstract Sheet for each month at the end of the month following.

Without these Abstract Sheets the returns cannot be compiled. A question of the same kind arose a year ago and the Treasurer was then desired by Mr Young the Colonial Secretary "to furnish these returns as soon as possible after the receipt of the Auditor's Abstract Sheet"

I have the honor to be

Yours most obedt servt
R A Amley
Acting Treasurer

Mr. Storer

W. B. G.

24 June 64

Audit office 25 July 64

Mr. Storer does not state what quarter of 1863 these returns represent tho' he says were sent to the late Colonial Secretary on the 15 March last,

If the Treasurer will be particular in sending his accounts for examination by the 15th or 20th of each month, (which has never yet been done) the Abstract-Book of his vouchers & authorities, are doubtly correct could be returned by the close of the month, whilst they have always been so many times on these Accts and consequently so many references to the outstations that great delay

has frequently occurred in finally having them - the remedy is in the hands of the Treasurer himself. W. B. G.

as a new Treasurer is shortly expected this matter may now I think drop for the present - Put by W. B. G. 27 July 64

No 96.

Rec^d & enclosures
returned same date
Certified as requested
Treasury B. Columbus
New Westminster

June 30th 1864

Sir,

I have the honor to state
that the Acting Auditor General
requires all copies of correspondence
to be certified by the Head of
the Department "as a true
'copy of the Originals'; the
copies of correspondence received
yesterday from your Department
are therefore now returned
that the certificate may be
added.

I have the honor to be

Sir,

Your most obed^t serv^t

A. Bannely

Acting Treasurer

To the Hon^{ble}

The Sec^y of the Treasury

sc

sc

59

Copy of the summary for
the Acting Auditor
to be supplied

Resentment
30 June '64

Will certify to by month
same hour
No.

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Rd 1 July

Rd 1 July

No. 100

Treasury B Columbia
New Westminster

June 30th 1864

for,

I forward herewith an
Answer Query, inadvertently
omitted in my circular
of the 7th instant

Be kind enough to
favor me with your reply
at your earliest convenience

I have the honor to be

for,

Your most obed^t serv^t

The Secy

The Chief Comm^r

of Lands & Works

A Stanley

Acting Treasurer

July 1st 1864
I return herewith the survey
forwarded in your letter of yesterday date
and would this day after 4 p.m. be
in receipt that letters may be forwarded
to be forwarded on the day they are
needed -

1864

7
From Mr. Smith's Survey

Revenue

30 June '64

1 July

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Treasury Dept

Treasury New Westminster

June 30th 1864

96.

Sir,

I have the honor to state that the Acting Auditor General, requires all copies of correspondence to be ^{certified} by the Head of the Department "As a true copy of the original"; the copies of correspondence received yesterday from your Department therefore ^{are} now returned, that the Certificate may be added.

I have &c

The Hon^{ble}

The Chief Commr. of Lands & Works
" " " }

New Bremen



FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Treasury Dept
1000

Treasury British Columbia
June 30th 1864

Sir,
I forward herewith
an Audit query, inadvertently
omitted in my circular of
the 7th instant.

Be kind enough to
favor me with your reply
at your earliest convenience
I have &c

The Honble
The Chief Comr. Land. & Wak. } -

Handley
10 July

N^o 373

Treasury B. Columbia
New Westminster

No. 101

1st July 1864

Sir,
I have the honor to
acknowledge the receipt of
your letter of the 11th inst.
enclosing replies to the queries,
and beg to return the same,
as the Auditor states that
a certified duplicate
copy of the letter to Colonel
Moody is required.

I have the honor to be

Sir
your most obed^t serv^t

To The Hon^{ble}
The Secy Secretary
S^c S^c

D. Handley
Acting Treasurer

Hon
The Treasurer

Office
1 July/64

38. Jy
7

Sir

I have to
acknowledge the
receipt of your letter
of this date purporting
to ~~enclose~~ return the
Audit queries which
however have ^{been} omitted to do
but I think there
is no necessity for
doing so as it is
customary for the
Treasury Dept. to furnish
Duplicates of correspondence
required by the ~~office~~
Audit queries. Of course

if the original has not
been certified it will
be necessary to return
it to me that it
made be done.

2nd July

Recd 24 July 76

Ret 7 July 76

Treasury B. Columbia

New Westminster

No. 1044

2nd July 1864

For, I have the honor to enclose Extract from Audit Office Queries to which I beg to request attention at your early convenience.

I have the honor to be

For, your most obed^t serv^t

R. Hawley

Acting Treasurer

To the Honble

The Chief Comm^r

of Lands & Works

do do

41
1864

From: Andri Louis

Revenue

2 July 1864

Kelly's

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Hawley

R^o 4 July

N^o 387
Treasury B. Columbia.

2nd July 1864

No. 104

For, I have received from Mr. Ball Esq^r, Magistrate at Bytton a receipt for £893:9:5 paid by him out of public money to Mr. Thomas Spence for the widening of the Road from Yale to Clinton.

I shall be glad to know in what way this sum is to be brought to account at the Treasury as a payment made by the Lands and Works Department.

I have the honor to be,

For,
Your most obed^t serv^t
A. Hawley
Acting Treasurer

In the Hon^{ble}
The Colon^l Secretary
S^c S^c

387

The Hon
The Acting Treasurer

42.

Vr.

C.S. 0
5 July 64

with reference
to the fragment
made by Mr
Poullard's
& Mr
account
Sept 1864

I in reply to your letter of the 2 inst
I have the honor to inform you that it
appears to me that no departure need be made
from the method of bringing to account from
the system which has been in force from
the commencement of the colony in bringing
such matters to account namely that the
amount should be entered on a Requisition
from the hands of the War Department
and on approval be entered at the Treasury
without any money paper

Hamley

Recd 2 July

N^o 382
Treasury B. Columbia

New Westminster

2nd July 1864

No. 102.

Copy of July

For, I regret very much to be obliged to forward to you the enclosed letter, omitted from my communication of the 1st instant -

I could, of course, certify to the correctness of a "copy" of a letter. The document demanded by the Audit Office is a "certified duplicate," in this instance, which I think can only properly be furnished by yourself.

I have the honor to be

To the Hon^{ble}

The Comptroller
General

for,
your most obed^t serv^t

R Hamley
Acting Treasurer

C. J. v.
H. W.
4 July 1864

41.

I have to acknowledge
the receipt ^{of} your
letter of the 2nd inst relative
to copies of certain
correspondence required
by the "Audit Office queries".

I cannot alter the
opinion expressed in
my letter of the 1st inst
as to its being customary
for the Treasury Dept.
to furnish duplicates

of correspondence required
by the "Audit queries".
The Hon. The Atty. General

It seems to me

that the objection
 raised to supplying
 these particular papers
 is merely a ~~quibble~~ ^{is unavailing}
~~from an inadvertence~~ ^{for as it has been}
~~on the part of the~~ ^{so clearly}
 Auditor in ~~proposing~~ ^{using}
 the words "Duplicates"
 "Copies" instead of "a certified
 Copy of these papers is required
 for the Duplicates." I think am
 aware that it is the system
 in other Colonies for the Treasurer
 to prepare these, if it is not
 so in this Colony there may be
 good reason for the system ^{not}
 being adopted, ^{of which I should wish to be made independent} but if it has been usual
 I think it a pity the question should be raised

evidently a clerical error

Ramley

Recd 2 July

No 380
Treasury B.C. Columbia

Westminster

2nd July 1864

No 106

Recd to 4th July 64

for,
I have the honor to
enclose extract from
Audit Office queries to
which I beg to request
attention at your early
convenience.

I have the honor to be

for,

Your most obedt servt

A Ramley

Acting Secy

To the Honble
The Col^l Secretary
sc sc

f. s. o.

20
27th July 1864

44

Sir

I have the honor to
acknowledge receipt of yr^l
letter of the 2nd Inst. enclosing
abstract from Audit Office
queries, and which are
herewith returned duly
executed

J. A. M. B.

The Hon

Chief Treasurer

Handwritten initials

2nd July

N^o 381
Treasury B.C.
New Westminster
2nd July 1864

Sir

Authority is requested to pay the pension of Alexander Calder Late Sergeant Royal Tappers & Miners, for the year 1864 at the rate of $\$11\frac{1}{2}$ a day.

I have the honor to be
Sir

Your most obed^t Servant

A. Rowley

The Honble
The Colonial Secretary

43

C.S.O.
5th July 1864

Sir
In reply to your letter
of the 2nd Inst. requesting
authority to pay the Imperial
Pension of Walden,

I can only refer you to
the authority from my
Predecessor dated the 24th Jan'y
1860, a Certified Copy of which
the Treasury Dept^l must be
fully aware. It accompanies
the first part on a/c of the
Pension for each year.

A copy of the Original
Authority is, herewith, forwarded,
and should be retained in
the Treasury for future
reference.

The Hon.

Thomas Treasurer

C. M. Birch

Handley

Enclosure

44 H-395

Treasury, B. Columbia.

4th July 1864

No 109

Report to the 9 July 1864

For, I have the honor to forward herewith Extracts from the Auditor's Queries on the accounts for March and April, and shall feel obliged by your reply at an early date.

I have the honor to be

Yours most obed^t serv^t

R. Handley

Acting Treasurer

To the Hon^{ble}

The Coll^l Secretary

sc

sc

45.

L.S.O
7th July 1864

Sr.

Dr.

I have the honor to
acknowledge receipt of
yr letter of the 4th Inst.
and to return, herewith,
duly answered, 'Extracts
from the Auditors queries'
Enclosed therein.

I have re

J. A. M. B.

The Hon
The Acty Treasurer

✓ ✓ ✓

Stanley

N^o 4 Stanley
5 July 1864

Sent 6th

Mr; May I take the liberty
to request you to return to
the Treasury the letter addressed
to Col. Moody which I forwarded
to you on the 2nd inst.

Thank you very much

Y^r most obedient

Stanley

The Hon^{ble}
Ch. Smith.

Stanley

N^o 427
Treasury, B. Columbia.
8th July 1864.

No. 123.

For,
I have the honor to request
authority to pay the accompa-
nying notes, by Mr. S. B.
Wright, for Ten Thousand
Dollars, with interest to
date, the same having been
guaranteed by the Govern-
ment.

\$10,000⁰⁰

I have the honor to be,

For,
Your most obedt servt

To the Hon^{ble}
The Coll^l Secretary
se se

A Stanley
Acting Treasurer

Treasury B. Columbia.

July 5th 1864.

No. 120.

For, I have the honor to inform you that an Advance Warrant for the sum of Eight Hundred and ninetythree Pounds Three Shilling and Fivepence (£893: 9: 5) has been received at this Office in your favor.

The amount has been paid to Mr Spence by order of the Colonial Secretary; Mr Spence's receipt will be sent to you, if you will forward a receipt for a similar amount to me.

I have the honor to be,

To The Honble
The Chief Commr
of Lands & Works
and Surveyor Genl
sc sc

For,
Your most obedt servt
A. M. Kelly
Acting Treasurer

100
copying 288 names
for £893.9.5 - first
instalment of Mr. James
Contract (see schedule)
Acting Treasurer
6 July 1864

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Rec^d 14th N.
answ^d 15th N.

Treasury British Columbia
July 14th 1864

Sir,

No 124

Enclose an Audit query
upon your Nov. 1863 expenditure,
to which I request your answer,
at your earliest convenience,

I have the honor to be,

Sir,

Your obedt. Servant

N. Annley
Acting Treasurer

The Hon^{ble} the Surveyor General

413 — 1864

Form of Audit Survey
for Connection. —

Measure

14 July '64

Answer 2/18/64
W.

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

No. 135.

Treasury, British Columbia,

New Westminster,

29th July 1864

Sir,

Your accounts for
May being now passed, I have
the honor to enclose my draft
no. 8 on yourself for the amount
Two hundred and fifty pounds
Four shillings and pence
for which I request your signa-
ture and return of the accompany-
ing receipt in duplicate. -

I have the honor to be,

Sir,

Your most obt. Servt.

W. Hawley

LIGHT ORIGINAL

Circular

Treasury B Columbia

10th August 1864

No. 165^a

For, Having received a complaint from
the London Audit Office of the large
amount of Expenditure accounted
for upon petty Item Vouchers, I
have the honor to request that you
will use the form of Voucher as
little as possible and only for
small sums.

I have the honor to be,

For,
Your most obed^t serv^t

To the Secy

The G. Comm^r of Land &
Stocks

80

80

R A Amley
Acting Treasurer

1747

Pay to the order of
as payable...

The Acting Treasurer
(Circular) 10 Aug 1864



FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Handley

Government of British Columbia

Statement of Customs Revenue (including Duties, Harbor dues, Entrance Fee, Head Money) Collected during the Quarter ending 25th June 1864, with comparative returns of similar receipts of the corresponding, and previous Quarters of 1863:-

	Quarter ending 25 June 1864		Quarter ending 25 March 1864		Increase or decrease of same Quarter 1864	Amount	per Cent.	Remarks
Duties	14797	3 3	11327	6 9	On previous or			
Harbor dues	257	1 "	149	13 4	March Quarter			
Head Money	406	4 "	254	12 "	Increase	4446	8 8	35.46
Warehouse Fees	"	5 "	1	" "				
Tonnage dues	1478	17 4	778	8 6	On corresponding			
Inland Navigation dues	29	2 "	25	4 "	or same Quarter 1863			
Seizures and Fines	13	17 8	"	" "	Decrease	938	8 1	5.23
	16982	13 3	12536	4 7				

Treasurer 21 July 1864

W. Handley

Hambley

~~27 July 1864~~
27 July 1864

27 July 1864
Sir,
I find from enquiries I have made at the Treasury that when postage stamps for use in this Colony were first received from England they were issued to Mr Spalding and he paid for them at the time reckoning for them afterwards as if the same sum in money had been handed to him on an advance warrant.

There can be no doubt that this system was a good one, but it was changed in April 1861 at Mr Spalding's request. In spite of Capt Gosset's remonstrance - Since April 1861 Mr Spalding has drawn out

De Hambley
at Perth

27 July 1864
27 July 1864

batches of stamps and given a
receipt for them at the Treasury,
without payment of money, and as far
as I can learn without accounting
for them or balancing the issue
at the Treasury and the expenditure at
the Post Office in any way whatever -
Under these circumstances, and as
a great quantity of stamps have been
issued to Mr. Spalding lately and
I have been in temporary charge of
the Treasury, the responsibility is so
great that I feel it my duty
to request that the Post Office books
may be examined and the entries
for the expenditure of these stamps
found there compared with the

receipts left at the Treasury
Show the how blue
in
from most of the
Mawley

Receipts left at the Treasury
Show the how blue
in
from part of the
Maulley

^{Honorable}
The Acting Treasurer

489.

C.S.B.
27 July/64.

47

27 July 64
Ser.

I have to acknowledge
the receipt of your letter
of the 25th inst. respecting
the method of issuing
stamps to the P.M. Genl.
I cannot but
think that the system
of advance warrant
wh. you suggest would
only complicated the
postal accounts as the
stamps have never up
to the present time
appeared in the Treasury
abstract and I cannot
see any reason why the

Post master fees accept
is not as binding as an
advance warrant.

With reference to your
remarks respecting the large
number of stamps which
have been issued to W. Shalden
during your temporary charge
of the Treasury I beg to
enclose a statement that
I have received from the
P. M. G. and which I consider
^{both as regards the distribution of the stamps and as}
satisfactory evidence of the
working of the new Postal
Service.

Before proceeding to carry
out the request contained in

Your letter that ~~there~~
an Examination shall
be made of the
P.O. Books. I shall
be glad to receive a
return of the number of
Stamps which were
~~at~~ ⁱⁿ the first instance
received at the Treasury
and the dates & amount
of the several receipts ^{if} ~~it~~
have been lodged in the
Treasury on the withdrawal
of the Stamps by the
P. M. G.

Handley

P. 29th July

~~40~~ ~~15~~
T. B. C.
29th July 1864

No 136

for
In accordance with the request contained in your letter of the 24th instant I beg to forward a statement of the Postage Stamps (with the dates and value) handed over to Mr Spalding in exchange for his receipts from the 1st July 1861 to the present time.

The value of the whole quantity sent from England I understood in a conversation with yourself to have been

To the Amount

The total secretaries

Fifteen

Fifteen Hundred Pounds. I £1500.

presume they were confided to
the Colonial secretary as there
is no record of their receipt at
the Treasury.

I should have sent to the
Post Office to procure a com-
parison between Mr Spalding's
Receipts left here and the
entries of supply and expenditure
in his books but it will be better
for the inquiry to be ^{made} under your
own directions, and if a balance
of that kind can be obtained
it will be very satisfactory.

The quantity supplied
at each particular time during
the last three years ought no
doubt to have been accounted
for in a regular and proper
manner

manus, and now that the
stamps are to be brought
into general use, a cheque
on their expenditures is more
than ever necessary.

I have the honor to be,

for,
Your most obedt. servt.

A Hamley

Acting Treasurer

Mr. Peanwell

I shall be glad if you would
write privately to Mr. Woodhouse
for information respecting these
things - how many
were sent out - how many
& whether there are
any left in
P.S.

W. W.

1 Aug. 1864

W. W. Woodhouse replied to
for the information
by mail. 1 Aug. 64. 87/14

List of Stamps withdrawn
from the Treasury by
The Postmaster General.

July 4. 1861	8 sheets @ £2. 10/	£20. 00	
" 27 "	8 "	20. 00	
Nov 5 "	4 "	10. 00	
Jan 15 1862	1 "	2. 10	
Feb 8 "	8 "	20. 00	
May 9 "	16 "	40. 00	
July 24 "	8 "	20. 00	
Aug 7 "	16 "	40. 00	
Dec 9 "	12 "	30. 00	
Feb 21 1863	20 "	50. 00	
July 1 "	20 "	50. 00	
Jan 7 20 1864	18 "	45. 00	
June 13 "	20 "	50. 00	
	<u>149</u>		
June 16 "	20 "	50. 00	+ £3. 00
June 29 "	33 1/2 "	100. 00	
July 8 "	30 "	90. 00	
July 23 "	33 "	99. 00	
	<u>265 1/2</u>		746. 10
Victoria V.I.			
May 10 1864	8 "	20. 00	@ £2. 10/
Aug 11 "	8 "	20. 00	
Dec 20 "	8 "	20. 00	
Apr 1863	8 "	20. 00	
Sept 5 "	8 "	20. 00	
May 24 1864	8 "	20. 00	
	<u>51 1/2</u>		£86. 10

There is an amount

Number of Postage Stamps ^{Supposed to have been} received at the Treasury from the Collector General £1500 say 600 Sheets of 240 Labels each accounted for by receipts from Postmaster General B.C. and Postmaster V.I. say 313 2/3 Sheets £866. 14/- as per Statement,

leaving a balance to be accounted for of 286 2/3 Sheets, of which there are 147 2/3 Sheets in the Treasury

	139	
<hr/>		

147 2/3 Sheets @ £3. =	£442. 12. 3
286 2/3 " " " " =	860 " " "
✓ 139 " " " " =	417 " " "

✓ for which there are no receipts at the Treasury in double of month previous to July 1864.

Hamley

R^d August 14th

No 512

512

Treasury, 4 August 1864

No. 137

Sir,

With reference to Mr Lane's letter of the 1st inst. which you have forwarded to me, they state that on the 13 of June last while I was in charge of the Treasury I was told by Mr Cooper, the chief clerk & cashier, that a verbal notice had been given to him by Mr Walker that no more of the notes of the Bank of British North America were to be taken from the Government at the office at New Westminster of the Bank of British Columbia except at a discount of 42 per cent. Mr Cooper requested him to give a proper notice in writing either to the Treasurer or Governor which he refused to do adding that Mr Cooper

Wm. H. B. B. B.
A. H. B. B.

would have further about it at the Court of
the Bank. In the course of the next week
a considerable number of the notes of the Bank
of British North America were forwarded to the
Treasury from the up-country Collectors and a
considerable number also were brought to the
Custom House from Victoria, which notes we
found it inconvenient to dispose of, not being
able to pay them in as usual at the bank
here. It is impossible for us or any of
the notes to change discount, and if we
take them knowing that a discount note
be changed to us at the bank, we take them
of course always at a loss. Under
these circumstances, as acting Receiver,
I feel it my duty to suggest that no more
notes should be taken at all either at the

1
Custom House or by the Collection of
Reserve in the upper Country, on
which suggestion I was desired afterwards
to act. It is very desirable to take
the notes of our bank and to replace
those of another, the receipt of both
having previously been sanctioned by the
Governor, and both having been taken
aback with the sudden and entirely
countermand notice given by Mr Walker.

It is no doubt an inconvenience
to the public, which is the most important
part of the question, the obliged to
refuse at the Government Office the notes
of either of the two banks, but it was
a step which was rendered unavoidable.

By Mr Walker notice -

Show the name to be

for

from most short & correct

W. H. Bailey

P.S. Return here Mr. W. L. Lays

letter. W. H.

12/25/24
The Bank of B. C. A. have now come to an
arrangement with the B. of B. C. by which the
former have promised to keep bullion in the hands
of the B. of B. C. to meet their notes - the notes of both

banks may
therefore be accepted
Mr. Family informed
1st Aug - 1864

N^o 513
Bank of British Columbia,
Victoria B.C.

August 1st 1864

I have the honor to bring before the
consideration of His Excellency The Governor,
the fact which has lately come to my knowledge,
that the notes of the Bank of British
Columbia are refused in the payment of duties
at the Custom House of New Westminster.

I would respectfully request His
Excellency's attention to the grave consequences
which such refusal may involve. In a country
like British Columbia the merest idle rumour
may seriously affect the position of even the
strongest Banking Institution, and it is
at least possible that such a danger may
be created by the statement of any interested
or foolish person, that, in the Capital of
the Country, even at the Custom House of
that Capital, the notes of this Bank are
systematically refused.

No doubt any party holding these

The Colonial Secretary
of British Columbia,
New Westminster

Notes has only to go to the Bank's Office in
New Westminster and receive Bullion in
Exchange, to satisfy the Custom House Official,
because we always maintain a Coin reserve
in the Capital for the redemption of the Notes
circulated in British Columbia; but such a
facility, I need not remark, does not remove the
danger to which I have alluded.

I would further respectfully urge that the
interests of this Bank are, to a great extent,
coincident with those Commercial interests of
British Columbia, to foster and strengthen
which it has ever been our sedulous endeavour.

The Notes of this Bank, I need scarcely
remind His Excellency, are the chief circulating
medium in the Upper Country, and indeed
on their free circulation the business of the
Upper Country mainly depends; and I feel it
to be my duty, therefore, to ask for the matter,
the prompt, and earnest, consideration of His
Excellency.

I have the honor to remain,

Sir,

Your most obedient Servant

W. D. Lang

Acting Manager for both Colonies.

Mr. Fenwick?
MRS
3 August/64

FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Hamley

Bd. 11. August

No 547
Treasury, B. Columbia

9th August 1864

No. 147.

Att. A. G.

For, I have this day paid an order of His Excellency the Governor for the sum of Two hundred dollars, and have the honor to request that an Advance Warrant may be issued in favor of the Acting Private Secretary to cover this and any further amount that His Excellency may probably draw for during his tour.

I have the honor to be,

For,
Your most obed^t serv^t

Hamley

Acty. Treasurer

To the Hon^{ble}

The Col^l. Secretary

so

so

W. J. G. H. in Advance Account
for £500 to be made out —

W. J. G. H.

11 Aug. 1864



Handley
of 9th 9th

544 Treasury
9 August 1864

Rec: 9 August

Read Sir, In reply to your letter
of yesterday date they to forward
herewith a copy of the com-
munication addressed to Mr Elliott
on the 15th of April last in
accordance with the instructions
concerning to the acting Treasurer
on the 12th of that month.

145-

From that time to the
present Mr Elliott does not appear
to have sent any remittance
in cash to the Treasury.

I have the honor to be
Sir
Yours obed^t servant
W Handley

The Honble
a. M. Smith

Due to
Mantley

Treasury British Columbia
April 15th 1864

Sir

I am directed by His Excellency
the Governor to request that you
will, on the receipt of this, forward
to the Treasury any cash you may
have in hand after allowing for
your current expenditure, and for
the future whenever your surplus
cash in hand amounts to £500
you will remit the same to the
Treasury by some safe hand

I have the honor to be

Sir

Your Most Obedt Servant

Signed *Gilbreth*
Acty Treasurer

A. Elliott Esq.

Handley

Circular No. 16 Aug. 1864
Recd. and ansd.

Treasury B. Columbia.
10th August 1864

No 159

For, Having received a complaint from the London Audit Office of the large amount of Expenditure accounted for upon Petty Item Vouchers, I have the honor to request that you will use this form of Voucher as seldom as possible and only for small amounts.

I have the honor to be,

To
The Hon^{ble}
The Attorney Genl
sc sc

For,
Your most obed^t serv^t
A. Handley
Acting Treasurer

Rec^d 16th Augth
Circular

N^o 556

Treasury B. Columbia

10th Augth 1864

No. 1418.

For
Having received a complaint
from the London Audit Office
of the large amount of expenditure
accounted for upon petty item
Vouchers, I have the honor to
request that you will in future
use this form of Voucher as
set down as possible and only for
small sums.

I have the honor to be,

Yours obediently
The Secy

to
to

For
Your most obed^t serv^t

B. Rawley
Acting Treasurer

At-ly
MRS
16 Aug - 1864



FILE 1747

TREASURY DEPT. (B.C.)
1864 JUNE TO AUGUST

COLONIAL
CORRESPONDENCE

PABC

Treasury B. Columbia

12th August 1864

Counted the Cash this day at the
Treasury in the presence of the
Colonial Secretary (in the absence
of the Governor) and found it to
amount to £ 677. 2. 4, including
Temporary Receipts for £ 375. 0. 9
and £ 16. -- in British Columbia
Sample Loan, the rest in Cash

A. J. Rossby

Arthur J. Rossby
Registrar General

Statement of Receipts and Expenditure at the Treasury since August 6th 1864 (the date of last Weekly Statement.)

Balance in Treasury on Monday the 8 th Augt - - - - -	£ 568. 6. 4	Paid to - Bank of British Columbia - Deposit - - - - -	£ 600. 0. 0
Received from - Collector of Customs - - - - -	712. 19. 4	" Magistrate Yale - - - - -	29. 3. 4
" Postmaster General - - - - -	157. 2. 8	" Postmaster General - - - - -	484. 7. 9
" Bank of British Columbia (Hesper) - - - - -	1001. 9. 4	" Magistrate Lyttelton - - - - -	33. 6. 8
" Collector Yale - - - - -	29. 3. 4	" Acting Private Secretary - - - - -	41. 4. 9
" " Lyttelton - - - - -	33. 6. 8	" Judge Supreme Court - - - - -	230. 5. 2
		" Sheriff's hands Works - - - - -	1202. 14. 4
		" Chief Inspector of Police - - - - -	4. 3. 4
		Balance in hand, as per certificate of Cash	
		Count this day - - - - -	677. 2. 4
	<u>£ 3382. 7. 8</u>		<u>£ 3382. 7. 8</u>

Treasury, Aug^r 12th 1864 }

Handley

Recd from 16 Aug 1864
H.M.C.

Treasury B. Columbia
16th August 1864

To 16th

Sir,
I have the honor to acknowledge
the receipt of your communication
of this days date.

And in reply to your remark
"I have received no instructions
through the proper channel to
that effect" I beg to state that
you are in error, the Treasury
being the proper channel, as a
reference to the Colonial Secretarys
Circular of July 18th 1859 will
convince you; the conclusion of

the said that circular is as follows "I am
AT P. B. read
Attorney Genl. Commanded
sc sc

"commanded by His Excellency to
"call the express attention of Heads
"of Departments to this important
"subject, and to acquaint them
"that they are carefully to comply
"with the instructions issued by the
"Treasurer upon the matter of
"Accounts, and that any indifference
"thereof, or want of punctuality in
"rendering periodical returns will
"be visited by His Excellency's serious
"displeasure.

S^r William A. G. Young,
"Acting Colonial Secretary
"to the Heads of Departments
"and Accountant Officers"

I have the honor to be
for,
Your most obed^t serv^t

A Ramsey
Acting Treasurer

Handley

N^o 601

Treasury B. Columbia.

Recd - 27 Augst

27th August 1864

To 186

For, I have the honor to acknowledge your letter of the 26th instant enclosing a communication from the Audit Office.

In reply I beg to state, with regard to Col. Mosby's balance, that the circumstances attending it were reported to the Colonial Secretary by Mr. Brew on the 11th Inst. last. The following was the Col^l's

To the Mounts

The Col^l Secretary

Secretary

to to

Secretary's reply.

"The sum of £547 2 has
"since been allowed to Col
"Mason on account of personal
"travelling expenses, the question
"of the allowance of the residue
"£544 10 will be brought before
"the Secretary of State

"16th Nov 1863"

Beyond this
there is no information at the
Treasury on the subject.

With regard to the balance
of collector of Customs and
explanation was added to the
reply to the Audit Office Query,
which Mr Her has forgotten to
copy - it is as follows

"It was understood that
the

"The delay was occasioned by a
"portion of Expenditure not having
"received the Governor's approval,
"it has since been paid". This
will, no doubt, be satisfactory.

The accounts of the
Superintendent of the Gold Coast,
as you are aware, have never
been finally settled - A
Committee was appointed to
enquire into them, and their
report of an outstanding
balance was duly reported
to you - I am not aware what
further steps have been taken
or are in contemplation in
this matter.

I have the honor to be,

for
your most obed^t serv^t

W Rawley

Acting Treasurer

Mr. Ker 9

Aug 13
29 Aug 64

There is no record in this office of any correspondence with Colonel Broody
on the subject of his balance of Advance Account, ~~and~~ in ignorance of that
and having nothing to look to but the answer to the query which simply said

"Colonel Broody directed to pay in the amount" I considered that the matter
required further investigation, and the Treasury instructions are very particular as to the
payment of Advances. On inquiry at the Colonial Secretary's Office to day, I find that
Colonel Broody declined to refund was principally if not altogether some disallowances
in connection with his Military Accounts. The balance in question was a portion of advance
made to him as Chief Commissioner of Lands & Works on Civil Account, a distinct and
separate Account altogether from the Military One. This point of the matter seems
to have been overlooked.

As regards the balance unpaid by the Collector of Customs at 31st Dec - I notice that is
said of my having forgotten to copy and explanation from that the Acting Treasurer says, was added to
the note of the Audit of 1864. Mr. Stanley has evidently overlooked the date when the explanation
was sent to this office, my letter to the Colonial Secretary having been dated the 17th of Aug and
the explanation referred to having been received here on the 19th of Aug.

Attest
30th Aug 1864

LIGHT ORIGINAL

Shanks

30 August

Treasury B. Columbia.

30th August 1864

No 188.

MS 619

For,

I have the honor to acknowledge the receipt from the Chief Commissioner of Lands and Works and Purveyor General of One Thousand and fifty six Pounds Fourteen Shilling and Three Pence, in cash, and three sets of accounts amounting to Twelve Thousand and Forty seven Pounds Five Shilling and Four Pence, which bears the sum of One Thousand and Eighty two Pounds, Three Shilling and Six Pence unaccounted for. Mr Trutch explains this balance to

£1664.3

£1247.5.4

£1082.9.6

To the Account

Consist

The Colonial Secretary

se se

consist of One Thousand Pounds £1000.-
in the hands of Mr. O'Reilly, in
Barbados, on Lands and Works
account, and Eighty-two Pounds
Two Shillings and sixpence £82.9.6
paid to Mr. Bridgeman on
account of his contract for
keeping the Douglas Road in
repair.

The three sets of Account
would appear to be correct as to
amount, from the hurried
examination which time has
permitted; details of form etc.
yet to be entered upon.

I have the honor to be,
for,

Your most obed^t serv^t

Charles Frank
Treasurer.

P.S. Since the foregoing was
written an Advanced Warrant,
(for which an order has been
given on the Cariboo Collectors)
has reached the Treasury for
the sum of Three Thousand
Five Hundred and Three Pence
£ 350 3. 3. - Three Shillings - this will be
unaccounted for, in addition
to the sum mentioned

CW.F.