

SPECIAL WARRANTS.—Continued.**Royal Ontario Nickel Commission (\$254.32)**

Aikenhead Hardware, Ltd., crucibles	15 00	Marshall, R. J. services testing steel	2 00
Featherstonhaugh & Co., professional services	25 00	University of Toronto, services of electrician at 50c. per hour	4 75
G. N. W. Tel. Co., messages ..	4 50		
King's Printer, distribution, paper, 190.49; printing and and binding, 12.58	203 07		

Entertainment of Rt Hon. A. J. Balfour and British War Mission (\$229.75)

Eaton, T., Co., Ltd., decorations, labour and materials	229 75
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Repairing steam boiler O. A. C., Guelph (\$1,019.17)

Inglis, John, Co., Ltd., labour and materials	1,019 17
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Chas. W. Leavitt, Landscape Engineer, City of New York, balance due for professional services in planning the grounds, Government House (\$520.72)

Leavitt, Chas. W., balance due for professional services	520 72
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Grant to Municipal Corporation Town of Cochrane, to assist in paying interest on Debentures under By-law 168 (\$2,000.00)

Treasurer, Municipal Corporation, Town of Cochrane	2,000 00
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Installation of ice plant at 5 Queen's Park (\$1,461.10)

Linde Can. Refrigerator Co., Ltd., on account contract	1,460 00	Meigh, F., inspection services	1 10
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Horticultural Experimental Station, Vineland, purchase of additional land (\$4,800.00)

McKenzie, Mrs. Edith E., purchase of 7 acres	4,800 00
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Supplies, freight, and all other expenses in connection with relief of the sufferers in the Halifax Disaster (\$100,000.00)

Dept. of Prov. Secretary, sheets and pillow cases	6,495 80	Lewis, Rice & Son, Ltd., beaver board and tar paper	4,243 79
Halifax Relief Fund, Fleming H. A., Hon. Treas., grant....	79,003 04	Toronto Plate Glass Importing Co., Ltd., glass	10,257 37

Grant to Halifax Disaster (\$100,000.00)

MacIlreth, R. T., Chairman	100,000 00
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Jackson, Lewis Co. Ltd., expenses re reconstruction and remodelling of certain buildings, Andrew Mercer Reformatory (\$34,969.36)

Jackson, Lewis Co., Ltd., labour and materials	34,969 36
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Jackson Lewis Co. Ltd., re reconstruction and remodelling of certain buildings, 999 Queen Street West (\$44,992.19)

Jackson, Lewis Co., Ltd., labour and materials	44,992 19
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Agents salaries and disbursements, unpaid accounts 1916-17 (\$57.20)

Can. Nor. Express Co., charges	75	Public Utilities Com., Port Arthur, light	45
Hawkins, S. J., trav. expenses	25 70	Remington Typewriter Co., Ltd., repairs	1 25
Oliver, J. A., trav. expenses ..	11 15	Watts, Geo. telegrams	1 30
Postmaster, postage stamps, 9.60; rental of box, 7.00	16 60		