

6-11

General Abstract of Accounts in the Office
to the 24th March 1707.

	Currency.
Engineer Department	£456..5..7 $\frac{1}{2}$
Company Fluke	370.13.1
M. Kinnear Company Cumberland —	674..17.4
M. Garden Company Fredrickton —	215. 5.9
M. Fleet, App ^y Com ^y Gen ^y	65. 13.6
M. Lambton Barrack Master — . . .	229. 4..1 $\frac{1}{2}$
Other Contingencies	251..7.1
Wood Contract Fort Howe	110. 15. —
Currency	£ 2390.1 6 $\frac{1}{2}$

Cash per the Thistle	^{Dollars 4/0} £2000. —	Currency
Exch ^a	142.10..0 $\frac{1}{2}$	2142 10.0 $\frac{1}{2}$
		247.10.9 $\frac{3}{4}$

This estimate is very exact — the stoppages on the provisions are deducted — if no allowance is made for the furs you will want for your own use.

Sir, I have the honor to inclose for your information a General Abstract of the Accounts now in the Office of the Pay^y of Com^y for the Province of New Brunswick, by which you will see it appears that the sum of £247. 10. 9 $\frac{3}{4}$ (exclusive of the £2000 sent by the Thistle) is wanted to complete the payment. The sum ~~has~~ ^{is} receiv^d. by me have been regularly accounted for & vouchers for the expenditures have been transmitted to Maj^r Campbell.