

Description of the Voucher.	Observation or Query.	N ^o . of the Query.	Answer or Explanation of the Accountant.
Voucher N^o 7. Will^m Haas, Paymaster, for expenses incurred in travelling between Frederick & Halifax & procuring & returning with Nine Boxes of specie for the payment of His Majesty's ^{Imperial} Militia. £43. 11. 5	The particulars of this charge to be produced	6.	
Pay List for Frederick Captain Hill's Company. Pay of Noncommissioned officers & Privates from 29th January to 24th April 1808. £370. 0. 6	Casts to only £369. 10. 6 Overcredited . . . 10. . . .	7.	
Pay List for Saint John's Captain Brown's Company. Private Thomas Fitz Gerald from 2^d February to 28th March 61 Days at 1/- £3. 1. 0	Computed to 56 Days - £2. 16. Overcomputed . . . 5. . . .	8	
Private James Barber from 18th February to 28th March 1808. 45 Days. £2. 5. .	This Man's Name does not appear in the Adjutant's Muster Roll until 25th February, from which day only it is presumed he ought to have been paid. To be explained	9	