No. 2—EXPENDITURE.

DR. THE DOMINION OF CANADA, in Account with the Dorchester Penitentiary, for the Year ended 30th June, 1883. CR.

1883.		$ cts.	$ cts.
June 30...	To Staff—		
	Salaries	24,293 04	
	Gratuities on retirement	608 68	
	Uniforms	1,553 10	
			26,454 82
	To Maintenance—		
	Rations	5,730 92	
	Convicts' clothing	1,777 20	
	do travelling allowance	202 50	
	do discharge clothing	380 30	
	Bedding	113 68	
	Interments	34 32	
	Chapels	150 67	
	Libraries	6 25	
	School	1 22	
	Escapes	6 60	
	Hospital	255 43	
	Contingencies	340 90	
			8,999 99
	To Working Expenses—		
	Heating	2,127 00	
	Light	418 67	
	Repairs to buildings	497 84	
	Maintenance of machinery	343 10	
	Armory	32 02	
	Kitchen	200 01	
	Stationery	35 18	
	Queen's Printer	19 56	
	Farm and stables	1,583 04	
			5,256 72
	To Industries		
	Transfer of convicts to Dorchester in 1880		235 04
	Refund deposit No. 663		810 45
			103 47
			41,860 49

1883.		$ cts.	$ cts.
July 30...	By Cash for contingencies	400 00	
do 31...	Officers' pay list No. 1	2,022 25	
Aug. 31...	do do No. 14	2,022 25	
Sept. 9...	Authority to pay July accounts	584 36	
do 22...	do do August accounts	1,245 39	
do 30...	Officers' pay list No. 30	2,022 25	
Oct. 30...	Authority to pay September accounts	722 39	
do 31...	Officers' pay list No. 40	2,022 25	
Nov. 14...	Authority to pay October accounts	2,111 17	
do 30...	Officers' pay list No. 58	2,022 25	
Dec. 13...	Authority to pay November accounts	2,036 20	
do 31...	Officers' pay list No. 73	2,022 25	
1883.			
Jan. 22...	Authority to pay December accounts	1,577 63	
do 31...	Officers' pay list No. 87	2,022 25	
Feb. 15...	Authority to pay January accounts	1,163 62	
do 28...	Officers' pay list No. 98	2,022 25	
Mar. 28...	Authority to pay February accounts	2,139 65	
do 31...	Officers' pay list No. 114	2,022 25	
April 17...	Authority to pay March accounts	844 41	
do 30...	Officers' pay list No. 131	2,022 25	
May 17...	Authority to pay April accounts	911 46	
do 31...	Officers' pay list No. 147	2,022 25	
June 18...	Authority to pay May accounts	2,311 64	
do 30...	Officers' pay list No. 167	2,047 25	
July 17...	Authority to pay June accounts	1,422 98	
do 17...	Stationery Office	28 03	
do 17...	Queen's Printer	19 56	
			41,860 49

BLAIR BOTSFORD,
Warden.

JOHN A. GRAY,
Accountant.