

\$17,693 09

<i>Brought Forward</i>		\$19,125 39
5. Insurance on School Premises, and Furniture, viz :—		
British America Company	\$87 25	
Imperial (London) Company	121 82	
Royal (London and Liverpool) Company.....	93 80	
Western (Canada) Company.....	103 56	
		\$406 43
6. Fuel for the Schools and Offices, viz :		
Coal, 1866, (W. Myles and Beard).....	\$439 40	
Wood, 1866, (Myles, Beard, &c.).....	352 05	
Sawing Wood, December 31, 1865, to May, 1866.....	\$122 30	
“ “ 1st September to Decem- ber 31st, 1866,	66 70	
Putting in Coal	12 50	
		201 50
		\$992 95
7. Printing, Advertising, Prize Books, and Stationery for the Schools, the Board, and the Offices, viz :—		
H. Rowsell, School Report, as per Tender	\$96 50	
H. Rowsell, Stationery, General Printing, &c.....	193 21	
Buntin Bros., Pens, Holders, &c., for Scholars.....	106 70	
Department of Public Instruction, Prize Books	20 88	
Globe, Advertising and Printing.....	41 81	
Leader, Advertising	28 25	
Telegraph, Advertising	18 30	
Lithographing Certificates, \$24 00; Labels for Prizes, \$2 50; U. C. Depository for Bibles, \$6 90; and Miscellaneous, \$2 40	35 80	
		\$541 05
8. Miscellaneous, viz :—		
Election of School Trustees.....	\$99 00	
Professional Advice, <i>in re</i> School Elections	10 00	
Furniture, Chalk, &c., &c.....	17 61	
Gas Account, \$17 80; Lectures, \$14 70.....	32 50	
Postages, Box, and Stamps	17 42	
Cab Hire and Sundries	47 00	
		\$ 223 72
9. School Debentures, Sinking Fund, and interest.....		5,207 50
Total Expenditure, 1866.....	\$26,497 04	
Balance to Credit, 1867	\$ 4,177 21	
		\$30,674 25

\$1,432 30

\$19,125 39

TORONTO, January, 1867,

G. A. BARBER,

Secretary B. S. T.

Audited and approved,
SAMUEL SPREULL,
WILLIAM R. ORR.