

	<i>Brought forward</i>	\$22538 29
8. Miscellaneous, viz.:		
	School Furniture and requisites, 1862 and 1863	73 45
	Crawford and Crombie, professional services, in re Mandamus, 1863	97 00
	Election School Trustees	82 50
	Postage and stamps	27 08
	Gas and hire of meter	8 50
	Expenses of Lectures, 1862, 1863	30 36
	Cab hire and sundry small disbursements....	58 00
	Chalk for school use	4 25
		\$381 14
9. Expenses, School Census, 1863		\$322 50
10. School Debentures, Redemption, Sinking Fund, and Interest.		5871 30
	Total Expenditure	\$29108 23
Namely, on account of 1862		1891 55
do do 1864		27216 68
	Balance to Cr. of School Fund, 1864	\$985 45

TORONTO, January, 1864.

We have examined and checked the vouchers with the above detailed Statement, and certify the same to be correct.

SAMUELL SPREULL, }
WM. R. ORR, } Auditors.