

Duplicate for Department.

No. 3241--\$113.20.

BANK OF BRITISH COLUMBIA,
VICTORIA, 7th August, 1879.

Received from W. H. Falding, Collector of Penitentiary at New Westminster, the sum of one hundred and thirteen dollars and twenty cents, to be placed to the credit of the Receiver-General of Canada, on account of balance at credit of Penitentiary account, 31st July.

Signed in triplicate.

CHAS. S. JONESP, *Manager.*

Entered
JAS. COOPER KEITH, *Accountant.*

No. 9.

EXPENDITURE.

The Dominion of Canada in account with the British Columbia Penitentiary.

1879.	Dr.	Amount.	1878.	Cr.	Amount.
		\$ cts.			\$ cts.
June 30	To Advertising and printing ...	77 50	Oct. 11	By credit through Bank of	
do 30	Building material	273 20		British Columbia.....	5,000 00
do 30	Coal oil.....	225 50	Nov. 30	do do	4,099 18
do 30	Contingencies.....	245 85			
do 30	Convict discharge allow-		1879.		
	ance.....	45 00			
do 30	Convict discharge clothing.	93 87	Jan. 22	do do	900 00
do 30	Chapels.....	139 72	do 31	do do	61 47
do 30	Farm stock.....	11 50	Feb. 25	do do	792 48
do 30	Forage.....	122 97	Mar. 21	do do	1,293 00
do 30	Fuel.....	951 47	Apr. 18	do do	2,100 00
do 30	Freight on uniform and		May 30	do do	1,200 00
	clothing.....	186 50	June 27	do do	1,245 76
do 30	Hospital	263 50			
do 30	Harness and wagons.....	490 75			
do 30	Horses	500 00			
do 30	Lighting (lamp chimnies, &c)	53 92			
do 30	Organisation	3,598 01			
do 30	Rations.....	1,521 47			
do 30	Stationery.....	3 75			
do 30	Stable implements and shoe-				
	ing	17 50			
do 30	Seeds.....	156 32			
do 30	Sundries.....	301 93			
do 30	Salaries.....	6,799 46			
do 30	Travelling expenses of Mr.				
	Moylan and chief keeper..	500 00			
do 30	Balance transferred to Re-				
	ceiver-General's account.	113 20			
		16,691 89			16,691 89

W. HENRY FALDING, *Accountant.*

ARTHUR H. McBRIDE, *Warden.*