

No. 15.—EXPENDITURE.

DR. THE DOMINION OF CANADA, in Account with the MANITOBA PENITENTIARY, for Year ended 30th June, 1883. Cr.

1882.	\$	cts.	1882.	\$	cts.	1882.	\$	cts.
June 30... do 30... do 30...	To Salaries..... Retiring gratuities..... Uniforms	11,926 53 325 00 793 32	July 31... Aug. 10... do 22... do 25... do 31... Sept. 7... do 31... Oct 31... do 31... do 31... Nov. 30... Dec. 7... do 6... do 31...	By Monthly pay-list..... Official cheque..... July accounts (special)..... do..... Monthly pay-list..... Officer's retiring gratuity..... August accounts..... Monthly pay-list..... September accounts..... Exchange of land..... Monthly pay-list..... do..... October accounts..... November accounts (special)..... Monthly pay-list.....	923 30 200 00 1,967 50 1,781 21 923 30 325 00 946 96 923 30 3,466 89 1,000 00 938 31 923 30 1,332 74 1,764 13 1,480 48 923 30			
June 30... do 30... do 30...	To Rations..... Clothing..... Convicts discharge clothing..... do travelling allowance..... Bedding..... Interments..... Chapels..... Libraries..... Escapes..... Hospital.....	6,207 14 2,071 95 303 90 340 00 216 47 189 65 36 57 99 32 80 00 604 67	Jan. 31... Feb. 15... do 28... Mar. 17... do 20... do 31... April 30... May 4... do 4... do 31... June 6... do 30... do 30... July 16... Aug. 9...	do December accounts..... Monthly pay-list..... January accounts..... February accounts..... Monthly pay-list..... do..... March accounts..... Official cheque (March 15th)..... Monthly pay-list..... April accounts..... Monthly pay-list..... Stationery Office and Queen's Printer..... May accounts..... June accounts.....	923 30 952 39 923 30 2,186 11 831 26 938 31 938 31 1,119 03 150 00 938 31 1,179 24 938 38 290 24 1,453 35 2,904 05			
June 30... do 30... do 30...	To Heating..... Light..... Repairs to buildings..... Maintenance of machinery..... Army..... Kitchen..... Stationery..... do Office..... Queen's Printer..... Farm and stable..... Sandries.....	6,074 52 737 06 747 05 74 23 398 00 300 08 65 74 135 82 184 32 1,324 66 1,901 63	1883. Jan. 31... Feb. 15... do 28... Mar. 17... do 20... do 31... April 30... May 4... do 4... do 31... June 6... do 30... do 30... July 16... Aug. 9...	do December accounts..... Monthly pay-list..... January accounts..... February accounts..... Monthly pay-list..... do..... March accounts..... Official cheque (March 15th)..... Monthly pay-list..... April accounts..... Monthly pay-list..... Stationery Office and Queen's Printer..... May accounts..... June accounts.....	923 30 952 39 923 30 2,186 11 831 26 938 31 938 31 1,119 03 150 00 938 31 1,179 24 938 38 290 24 1,453 35 2,904 05			
June 30... do 30... do 30...	Working Expenses. Capital..... Industries..... Refund deposit.....	1,093 76 28 95 34 95	July 16... Aug. 9...	May accounts..... June accounts.....	1,453 35 2,904 05			
		36,165 30					36,165 30	