

Dr. MARINE and EMIGRANT HOSPITAL, Quebec, in Account with the Province of Canada, for year ended, 30th June, 1867. Cr.

To receipts during the year from:—		\$	cts.
Paying patients	\$ 81 50		
House Surgeon's board account	110 00		
Ground rent	270 00		
Ashes sold	4 16		
Total	\$18,512 34		
To warrants issued during the year	1,876 90		
Less—Cheques outstanding, 30th June, 1867..		10,635 44	
Balance carried down		4,519 12	
Total	\$21,620 22		

	\$	cts.	\$	cts.
By balance from last year's account			120	24
Expenditure during the year, for Salaries, viz—				
Trustees	2,400	00		
Two Chaplains	288	00		
Secretary Treasurer	600	00		
House Surgeon	799	92		
Apothecary	519	96		
Metron	300	00		
Orderlies, Nurses, &c.	1,634	88		
Total	4,828	70		
By provisions, wine, spirits and beer..				
" milk		898	02	
" medicines and medical comforts		56	00	
" placing illegitimate children		400	00	
" fuel		2,042	25	
" light		578	43	
" interments		75	00	
" repairs and alterations		1,814	22	
" advertising, printing and stationery		133	61	
" washing		882	70	
" contingencies		735	49	
" straw		29	92	
" furniture, &c.		60	65	
" corporation, for water rate		400	00	
" bedding and clothing, &c.		897	34	
" crockery and glassware		72	23	
" surgical instruments		36	00	
" hardware		130	20	
" insurance		303	75	
" ice		17	00	
" deposited to credit of Receiver General				
Total				
Total	\$21,620	22		
July 1. By balance brought down			14,491	56
			405	06
Total	\$21,620	22		
			4,519	12

H: **AUDIT OFFICE,**
Ottawa, 1st July, 1867.

JOHN SIMPSON,
Assistant Auditor.