

## APPENDIX V.

*Annual Statement of Receipts and Expenditure, for Common School Purposes, City of Toronto, for the Year ending December 31st, 1867. Published, as required by Statute, by the Board of School Trustees for the said City.*

## INCOME FOR 1867.

Balance over from 1866, as per last published Statement.....	\$ 4,177 21
Legislative Appropriation for 1867 .....	3,105 00
Municipal Assessment, as per School Estimates, 1867, viz :—	
For General Purposes.....	\$24,450 00
“ New School Buildings, Ward of St John.....	6,000 00
	<u>30,450 00</u>
Total Income, 1867.....	<u>\$37,732 21</u>

## EXPENDITURE FOR 1867.

## 1. Salaries, for the year, namely :—

Twenty-one Regular Teachers, Male Departments.....	\$8,707 34
Twenty “ “ Female Departments...	5,319 50
Occasional Teachers .....	283 66
	<u>\$14,310 50</u>
Secretary to the Board, (Mr. G. A. Barber) .....	600 00
Local Superintendent Schools, (Rev. Mr. Porter).....	1,200 00
Ten Caretakers, Schools, Office and Board Room .....	715 00
Two Examiners, \$40 ; Two Auditors, \$20.....	60 00
	<u>\$16,885 50</u>

## 2. Rents and Taxes, viz :—

The Offices and Board Room .....	\$199 10
Centre Street School, Ward of St. John .....	140 00
	<u>\$339 10</u>

## 3. Instalments and Interest, Sites, and Mortgages, viz :—

Third Instalment and Interest, new Site, Ward of	
St. John .....	\$324 40
Interest, John Street School Mortgage.....	180 00
Interest, Louisa Street School Mortgage.....	80 00
	<u>\$584 40</u>

*Carried forward* ..... \$17,809 00

4. Insurance,  
British  
Imperia  
Royal  
Western

5. Fuel for the

Mr. Joh  
Mr. Mic  
Mr. Joh  
Mr. Will  
Mr. Joh  
Mr. Ale  
Mr. Bell  
Mr. Wye

Mr. Will  
“ G.  
“ Will  
Sawing  
from S  
in Coa

6. Printing, Ad  
H. Rows  
H. Rows  
Buntin E  
Education  
Globe, A  
Telegraph  
Leader  
Chewett  
Depositor