

APPENDIX A.

STATEMENT of the Receipts and Expenditure of the Province of Quebec,
from 1st July to 31st December, 1867.

RECEIPTS.	\$	cts.	\$	cts.	\$	cts.	EXPENDITURE.	\$	cts.	\$	cts.
Received from Dominion Half Year's Special Subsidy.....					35,000	00	At Ottawa :				
Receipts at Ottawa:							Civil Government Administration of Justice	15,738	00		
Municipal Loan Fund.....	366	00					Police	118,623	51		
Law Fees.....	5,085	99					Reformatory, &c.	1,107	82		
Law Stamps.....	46,080	13					Legislation.....	12,832	09		
Registration Stamps.....	3,393	92					Education.....	15,756	77		
Court-Houses.....	3,298	79					Hospitals & Charities	145,796	01		
Building and Jury Fund.....	600	92					Public Works and Buildings.....	43,100	53		
Education.....	6,365	01					Rents, Insurances and Repairs.....	12,570	80		
Crown Lands.....	48,016	61					Roads and Bridges	3,110	14		
Hospitals & Charities.....	152	70					Removals.....	2,827	00		
Reformatories.....	3,042	32					Miscellaneous.....	10,809	89		
Casual.....	1,191	75					Crown Lands Service	2,455	14		
Tavern Licenses, &c.....	8,587	38					Agricultural Societies.....	17,349	01		
Refunds.....	1,662	22					Stamps.....	46,279	36		
			127,843	65				40	00	448,396	10
Received from Dominion, on Account of General Subsidy; being Difference between Contra Expenditure at Ottawa.....	448,396	10					At Quebec:				
And above Collections at Ottawa.....	127,343	65					Civil Government Legislation.....	23,066	71		
			320,552	45			Education.....	1,875	78		
					448,396	10	Roads and Bridges (Colonization).....	1,463	55		
Receipts at Quebec:							Removal	1,942	00		
Crown Lands.....					133,473	25	Rents, Insurances and Repairs.....	107	04		
							Miscellaneous.....	6,866	94		
Total Receipts.....					616,869	35		811	90	36,733	92
Total Expenditure.....					485,130	02	Total Expenditure.....			\$485,130	02
Balance unexpended.....					\$131,739	33					

The above Balance is irrespective of a Dominion Claim under title of "Ontario and Quebec Suspense Account," Expenditure Statement A, amount \$21,202.06; of which, Quebec may have to sustain some portion.

JOSEPH ELLIOTT,
Asst. Treasurer.

E. & O. E.

GASPARD DROLET,
Auditor.