

No. 39.

THE REFORMATORY PRISON, Canada East, in Account with the Province of Canada, for the year ended 30th June, 1867.

Dr.	\$ cts.	\$ cts.	Cr.	\$ cts.	\$ cts.
To Balance from last year's account.....	29,213 33	736 58	By deposited to credit of the Receiver General.....	1,102 98	
To Warrants issued during the year.....	20 00		By expenditures during the year, for:—		
Less—Cheque unpaid, 30th June, 1867.....	1,946 19	27,247 14	Medicines and medical comforts.....	301 94	
Refunded.....	1,946 19	766 58	Butchers' meat.....	1,676 20	
To pay list unpaid, 30th June, 1867.....	1,966 19		Bread, flour and meat.....	2,411 60	
To receipts from:—			Butter.....	145 27	
Carpenters' shop.....	72 39		Barley, rice and peas.....	134 42	
Shoe shop.....	204 04		Fruit.....	4 70	
Tinsmiths' shop.....	336 45		Potatoes and other vegetables.....	735 09	
Tailors' shop.....	25 06		Salt, pepper, vinegar and mustard.....	14 63	
Blacksmiths' shop.....	141 30		Coffee and tea.....	0 90	
Meat and Molasses.....	3 41		Sugar and molasses.....	104 80	
Bricks.....	17 50		Fish.....	3,998 49	
Rents.....	18 00		Clothing, bedding and shoes.....	1,341 15	
Light.....	7 00		Light.....	205 52	
D. P. clothing.....	83 07		Laundry, soap, brushes and brooms.....	97 96	
Prison buildings.....	33 14		Advertising, printing and stationery.....	96 00	
Farm.....	161 62	1,102 98	Farm.....	1,434 14	
			Contingencies.....	105 54	
			Furniture.....	336 02	
			Officers' travelling expenses.....	31 67	
			Freight.....	82 47	
			Conveyance of prisoners and travelling allowance.....	93 07	
			Rent.....	1,297 77	
			Chapels, R. C.....	42 15	
			Chapels, Protestant.....	2 73	
			Schools and school books.....	80 06	
			Cleaning and sweeping.....	37 25	
			Prison buildings.....	488 26	
			Water closet.....	12 04	
			Building hospital.....	1 67	
			Postages.....	10 13	
			Tailors' shop.....	32 03	
			Shoe shop.....	66 48	
			Blacksmiths' shop.....	95 32	
			Carpenters' shop.....	294 21	