No. 21.

STATEMMENT of Moneys arising from Law and other Fees (including Stamps), collected in the District of Ottawa, and the Payments made therefrom, towards the erection of a Court House and Gaol, at Aylmer, during the year ended 30th June, 1867, under Acts 12 Vic., Cap. 112, and 14 and 15 Vic., Cap. 63.

EXPENDITURE.	Amount.	RECEIPTS.	—	Amount.
	$ cts.	12 *Vic., cap.* 112.	$ cts.	$ cts.
To Balance from Statement No. 21, to 30th June, 1866	30 50	By amount received from the Prothonotary, during the year ended 30th June, 1867	407 90	
To amount of Interest paid during the year ended 30th June, 1867 (Vide Statement No. 12)	1,316 72	By do Registrar, do	418 20	
To 5 per cent. commission on Law Stamp Revenue, for the year 1865-6	72 19	14 *and* 15 *Vic., cap.* 63.		
To 5 per cent. commission on Law Stamp Revenue, for the year ended 30th June, 1867	41 30	By amount received from Revenue Inspector, for duties on Tavern Licenses, during the year ended 30th June, 1867.	570 60	1,396 70
To Balance	1,175 69	By Interest paid on 6 per cent. Debentures transferred to new account		1,239 70
Total $	2,636 40	Total $		2,636 40
		By Balance brought down		1,175 69

WM. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF THE MINISTER OF FINANCE,
Ottawa, June, 1867.