

No 35.

THE CRIMINAL LUNATIC ASYLUM, ROCKWOOD, in Account with the Province of Canada, for the year ended 30th June, 1867.

DR.	\$ cts.	CR.	\$ cts.	\$ cts.
To Warrants during the year	26,426 03	By Balance from last year's account		4,591 70
Less—Cheques unpaid, 30th June, 1866, \$339 68		By deposited to credit of Receiver (General)		176 43
Refunds	529 25	By expenditure during the year, viz:—		
		Clothing, bedding, boots and shoes	3,562 80	
		Provisions	209 70	
		Rations	7,142 55	
		Stationery, printing and advertising	139 44	
		Repairs	208 95	
		Furniture and tools	1,161 21	
		Laundry	1,130 19	
		Fuel	2,617 31	
		Light	836 91	
		Scrubbing and cleaning	315 31	
		Medicines and medical comforts	95 83	
		Garden	81 25	
		Tobacco and snuff	146 33	
		Discharged allowance	41 00	
		Water	115 75	
		Beer, spirits and wine	135 20	
		Kitchen, dining hall and closets	199 05	
		Interments	22 50	
		Library	27 05	
		Sanitary	25 60	
		Carriage	6 25	
		Postages	79 39	
		Combs and brushes	0 13	
		Contingencies	56 64	
		Temporary wards	3 63	
		Horses, use of, for nine years, paid Dr. Litchfield	720 00	
		Live stock	29 00	
		Carriages, carts, sleighs, &c.	149 75	
		Elloplements	4 00	
		Horse and forage	135 00	
				17,897 72