

**DR.**

**Queen's College, Kingston.**

in account v

1854.		Balance this date.....	£	123 16 9
May	1	To Rev. Professor George's account Salary.....		50 0 0
"	11	" Beacon Insurance Company—insurance £1000 on buildings..		4 7 6
"	13	" J. McLennan, 6 months allowance for Assistant Teacher....		37 10 0
"		" Equitable Insurance Co.,—insurance £1000 on buildings....		4 7 6
"	30	" John Anderson, one year salary to 1st inst., as Janitor.....		60 0 0
June	12	" Rev. Professor George, balance due on Salary.....		200 0 0
"	15	" J. M. Creighton, printing 100 copies Proceedings of Board, 1852-4.....		6 0 0
July	3	" H. Sadlier, 6 months rent to 1st inst.....		30 0 0
"	29	" A. O'Loughlin, fitting up Library, per account.....		15 0 0
August 5		" J. Rowlands for printing, advertising, &c., in different news- papers.....		20 17 1
October 3		" Rev. Professor Williamson, 6 months Salary from 1st inst...		187 10 0
"	7	" Dr. Stewart, to purchase Apparatus for Medical Department..		150 0 0
"	10	" Rev. Professor Smith, account Salary.....		75 0 0
"	13	" " Weir, " " .....		100 0 0
		" Taxes on Toronto Lots.....		6 15 0
Novem.	9	" Rev. G. McDonell, vote from Board towards travelling expen- ses in New Brunswick.....		5 0 0
"	9	" Wm. McIver, Secretary, salary from 3rd March last.....		20 0 0
"		" " " for Postages.....		17 2 0
"	27	" Rev. Professor Smith, balance of half-year's Salary to 1st of April next.....		112 10 0
Decem.	8	" Travelling expenses of Rev. Professor George, as authorized		29 14 1
"		" Bursary account—amount from Ladies' Association, Toronto		15 0 0
"		" H. J. Borthwick, for Assistant Teacher, as authorized.....		37 10 0
"	12	" J. McLennan, for 5 months do., to 1st Oct. last. £31 5 0 less balance of fuel fees, 1853-4.....		19 14 4
"	12	" Beacon Insurance Company—insurance of £1000 on buildings, Policy 21.....		4 7 6
"	13	" Professor Weir, balance of Salary to 1st April, 1855.....		75 0 0
"		" Travelling expenses, Professor Weir, as authorized.....		9 15 6
"	18	" " " Williamson, " .....		19 6 5
"	23	" " " Smith, " .....		30 0 0
"	28	" Six months Salary, Professor George, to 1st April, 1855....		175 0 0
1855. Jan. 3		" Six months Rent to H. Sadlier.....		30 0 0
"	6	" Renewal Insurance on Library and Apparatus, £900,—Mon- treale Insurance Company.....		7 4 0
February 7		" Refunded amount over-paid on N½ of Lot 4 West side Col- lege Street, on 18th August, 1852, as authorized.....		14 8 6
"		" " " S½ of Lot 4, " " .....		30 19 10
"		" Paid second instalment on College Buildings to Arch. Stuart, per draft in favor Sir James Stuart.....		1000 0 0
"	26	" 17 cords Wood, per A. Johnston.....		11 1 0
March 5		" John Anderson, Janitor, for disbursements by him, as au- thorized.....		11 2 6
"		" Additional travelling expenses in 1854 to Professor Weir, omitted by him previously.....		2 10 0
"	9	" Major Sadlier, in payment of lot Queen's College School....		125 0 0
"	13	" Professor Smith, on account Salary.....		50 0 0
"		" J. Rowlands, sundry bills for advertising paid by him.....		15 17 11
"	27	" Taxes for 1854, on lands in Belmont and Fenelon, 21s. 10d.; Marmora, 14s. 5d.; S. Crosby, 6s. 11d., and No. 40, 3rd Concession Osgood, 8s. 11d.....		2 12 1
"		" Taxes on Lands, Plympton, 1854.....		1 17 10
"		" " " Orilla and Sunnidale, 1854.....		3 2 11
Carried forward.....				£ 2922 6 9

1854.		
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June	10	" C
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October	3	" A
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"	28	" C
Novem.	4	" A
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"	17	" I
Decem.	6	" F
		" B
"	8	" C
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1855.		
January	2	" S
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February	3	" F
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