## DR. Queen's College, Kingston, in Account

| Aug. 4 5 Sept. 3 15 Oct. 1 Nov. Dec. 10 23 29 30 853. Jan. 6        | 5 " 3 " 4 " 6 " 3 " 4 " 6 " 3 "         | Wm. Ireland seven month's salary as Secretary, John Mowat, refunded for expenses of drawing Deeds as authorised, Postages to Wm. Ireland, disbursed by him, John Anderson, Janitor, salary to 1st May last, Professor Williamson six months salary in advance, Do Smith, do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby, "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c., Six month's rent to H. Sadleir, to 1st inst., | 3<br>22<br>150<br>150<br>12<br>37<br>2<br>2<br>1 | 0   |
|---|---|--|--|---|
| 5 Sept. 3 15 Oct. 1 Nov. Dec. 10 23 29 30 853. Jan. 6               | 5 " 3 " 4 " 6 " 3 " 4 " 6 " 3 "         | John Mowat, refunded for expenses of drawing Deeds as authorised, Postages to Wm. Ireland, disbursed by him, John Anderson, Janitor, salary to 1st May last, Professor Williamson six months salary in advance, Do Smith, do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,   | 22<br>150<br>150<br>12<br>37<br>2<br>2<br>1      | 9<br>15<br>0<br>0<br>3<br>10<br>7<br>5<br>4 |
| 15<br>Oct. 1<br>Nov.<br>Dec. 10<br>23<br>29<br>30<br>853.<br>Jan. 6 | 55 " " " " " " " " " " " " " " " " " "  | Postages to Wm. Ireland, disbursed by him, John Anderson, Janitor, salary to 1st May last, Professor Williamson six months calary in advance, Do Smith, do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby, "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 22<br>150<br>150<br>12<br>37<br>2<br>2<br>1      | 9<br>15<br>0<br>0<br>3<br>10<br>7<br>5<br>4 |
| 15<br>Oct. 1<br>Nov.<br>Dec. 10<br>23<br>29<br>30<br>853.<br>Jan. 6 | 55 " " " " " " " " " " " " " " " " " "  | John Anderson, Janitor, salary to 1st May last, Professor Williamson six months salary in advance, Do Smith, do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby, "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,   | 150<br>150<br>12<br>37<br>2<br>2<br>1<br>1       | 15<br>0<br>0<br>3<br>10<br>7<br>5<br>4      |
| Oct. 1 Nov. Dec. 10 23 29 30 853. Jan. 6                            | 1 " " " " " " " " " " " " " " " " " " " | Professor Williamson six months salary in advance, Do Smith, do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 150<br>150<br>12<br>37<br>2<br>2<br>1<br>1       | 0<br>0<br>3<br>10<br>7<br>5<br>4            |
| Nov. Dec. 10 23 29 30 853. Jan. 6                                   | 0<br>3<br>3<br>6                        | Do Smith, do., do., do., do., Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 150<br>12<br>37<br>2<br>2<br>1                   | 0<br>3<br>10<br>7<br>5<br>4                 |
| Dec. 10 23 29 30 853. Jan. 6  | 3 " " 6 " 3                             | Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.  Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 12<br>37<br>2<br>2<br>1<br>1                     | 3<br>10<br>7<br>5<br>4                      |
| Dec. 10 23 29 30 853. Jan. 6  | 0 "<br>3 "<br>6 "<br>3 "                | Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 37<br>2<br>2<br>1<br>1                           | 10<br>7<br>5<br>4                           |
| 23<br>29<br>30<br>853.<br>Jan. 6                                    | 3 "<br>9 "<br>0 "<br>3 "                | Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0 Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 37<br>2<br>2<br>1<br>1                           | 10<br>7<br>5<br>4                           |
| 23<br>29<br>30<br>853.<br>Jan. 6                                    | 3 "<br>9 "<br>0 "<br>3 "                | Mr. Rollo, do., 1st Nov., 12 10 0  Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,   | 2 2 1 1 1  | 7<br>5<br>4                                 |
| 29<br>30<br>853.<br>Jan. 6  | 3 "<br>9 "<br>0 "<br>6 "<br>3 "         | Taxes for 1851, on No. 4 of 11th Con. South Crosby,  "King, Orillia and Sunnidale, "Fencion, and Belmont, "Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 2 2 1 1 1  | 7<br>5<br>4                                 |
| 29<br>30<br>853.<br>Jan. 6  | 9 " " " " " " " " " " " " " " " " " " " | " King, Orillia and Sunnidale, Fencion, and Belmont, Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 2 2 1 1 1  | 7<br>5<br>4                                 |
| 29<br>30<br>853.<br>Jan. 6  | 9 " " " " " " " " " " " " " " " " " " " | " King, Orillia and Sunnidale, Fencion, and Belmont, Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 2 1 1  | 5   |
| 30<br>853.<br>Jan. 6  | 6 "                                     | " Fencion, and Belmont, " Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,   | 1  | 4   |
| 853.<br>Jan. 6  | 6 "                                     | Colchester, and Plympton,  Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,   | 1  |   |
| Jan. 6  | 6 "                                     | Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,  | 7  | 3   |
| Jan. 6  | 3 "                                     | Library, &c.,  | 7  |   |
| 13<br>17  | 3 "                                     | Library, &c.,  | 7  |   |
| 17  | 0                                       |  | 1  | 1   |
| 17  | 0                                       | Six month's rent to H Sadler to let inst   |  | 4   |
|   |   |  | 30   |   |
| 17  |   | Collector for City Taxes, 1852,  | 12   |   |
|   |   | Professor Smith, authorised for Maps,  |  | 18  |
| Feb. 3  |   | Principal Machar Bursary, authorised,  | 10   |   |
| 23  |   | Professor Urquhart for Session 1852-3,   | 50   |   |
| 24  |   | Taxes on Lands in Simcoe, for 1852,  | 2  | 3   |
|   | 1 44                                    | Lots in Toronto, do.   | 2  |   |
| larch 7   | 7 "                                     | G. L. Mowat, Secy. from 3d Aug. to date, at £30 pr. an.  |  | 10  |
|   | 1 . 66                                  | John Mowat disbursement for Plank Walk at College, to  | 10   | -   |
|   | 1 44                                    | be recovered from Municipality of Kingston,  | 18   |   |
| 17  |   | Professor Smith, account, salary,  | 50   | 0   |
| pril 2  | 2 "                                     | Do. balance for half year,   | 100  |   |
|   | 4 "                                     | Professor Williamson, for half year salary,  | 150  | 1 0   |
| 11  | 1 "                                     | J. Duff, for subscription for London Quarterly Review,   | 4  | 0   |
| 14  | 4 "                                     | Rent of College Letter Box, 1852, 7s. 6d., and Postages  |  | 1.0   |
|   | 100                                     | to Britain, &c., 5s. 2d.,  |  | 12  |
| 15  | 5 "                                     | Professor Smith, to pay College Librarian, £ 4 0 0   |  |   |
|   | 1 "                                     | - Do. for Prizes, 15 0 0   | 10   | 1   |
|   |   |  | 19   |   |
| 25  |   | Professor George for Session 1852-3,   | 50   |   |
| May 6   | 6 "                                     | Principal Machar, do. do.,   | 125  | 0   |
| 21  | 1 "                                     | Rev. J. Barclay to pay travelling expenses of Ministers  |  |   |
|   |   | from Toronto Presbytery, supplying Prof. George's  |  |   |
|   |   | Pulpit while in attendance at College, as authorised,  | 6  | 0   |
|   | "                                       | Rev. J. B. Mowat, to pay Ministers from Hamilton   |  |   |
|   |   | Presbytery, supplying Mr. George's Pulpitas above,   | 0  |   |
| June 11   | 1 "                                     | John Anderson, Janitor, salary, one year to 1st May last,  | 55   |   |
| - 66  | "                                       | Wm. Irving, putting up Shelves in College,   | 1 %  | 10  |
| - 66  | 6 56                                    | Jas. McLennan, to pay Assistant Teacher, six months, to  |  |   |
|   |   | 30th April last,   | 37   | 10  |
|   | 1.                                      | Balance,   | 159  | 0   |

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