

DR. Queen's College, Kingston, in Account

1852.		PER CHEQUES ON COMMERCIAL BANK.	£	s.	D.
Aug. 4	Paid	Wm. Ireland seven month's salary as Secretary,	17	10	0
5	"	John Mowat, refunded for expenses of drawing Deeds as authorised,	3	0	0
Sept. 3	"	Postages to Wm. Ireland, disbursed by him,	9	9	
15	"	John Anderson, Janitor, salary to 1st May last,	22	15	0
Oct. 1	"	Professor Williamson six months salary in advance,	150	0	0
	"	Do Smith, do., do., do.,	150	0	0
Nov.	"	Do. Williamson, voted for Apparatus, £10 sterling, at 9½ per cent.	12	3	4
Dec. 10	"	Jas. McLennan, Assist. Teacher, 31st Aug., £25 0 0			
	"	Mr. Rollo, do., 1st Nov., 12 10 0			
			37	10	0
23	"	Taxes for 1851, on No. 4 of 11th Con. South Crosby,	2	7	9
29	"	" " King, Orillia and Sunnidale,	2	5	9
30	"	" " Fencelon, and Belmont,	1	4	8
	"	" " Colchester, and Plympton,	1	5	11
1853.					
Jan. 6	"	Renewal Premium of Insurance on £900, in Apparatus, Library, &c.,	7	4	0
13	"	Six month's rent to H. Sadleir, to 1st inst.,	30	0	0
17	"	Collector for City Taxes, 1852,	12	0	0
17	"	Professor Smith, authorised for Maps,	1	18	0
Feb. 3	"	Principal Machar Bursary, authorised,	10	0	0
23	"	Professor Urquhart for Session 1852-3,	50	0	0
24	"	Taxes on Lands in Simcoe, for 1852,	2	3	8
	"	" " Lots in Toronto, do.	2	3	0
March 7	"	G. L. Mowat, Secy. from 3d Aug. to date, at £30 pr. an.	17	10	0
	"	John Mowat disbursement for Plank Walk at College, to be recovered from Municipality of Kingston,	18	5	3
17	"	Professor Smith, account, salary,	50	0	0
April 2	"	Do. balance for half year,	100	0	0
4	"	Professor Williamson, for half year salary,	150	0	0
11	"	J. Duff, for subscription for London Quarterly Review,	4	0	0
14	"	Rent of College Letter Box, 1852, 7s. 6d., and Postages to Britain, &c., 5s. 2d.,	12	8	
15	"	Professor Smith, to pay College Librarian, £ 4 0 0			
	"	Do. for Prizes, 15 0 0			
			19	0	0
25	"	Professor George for Session 1852-3,	50	0	0
May 6	"	Principal Machar, do. do.,	125	0	0
21	"	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	0
	"	Rev. J. B. Mowat, to pay Ministers from Hamilton Presbytery, supplying Mr. George's Pulpit as above,	6	0	0
June 11	"	John Anderson, Janitor, salary, one year to 1st May last,	55	0	0
	"	Wm. Irving, putting up Shelves in College,	2	10	0
	"	Jas. McLennan, to pay Assistant Teacher, six months, to 30th April last,	37	10	0
		Balance,	159	0	8
			£1316	9	0