## APPENDIX V.

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nises, Sites he City of

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B. S. T.

Annual Statement of Receipts and Expenditure, for Common School Purposes, City of Toronto, for the Year ending December 31st, 1866. Published as required by Statute, by the Board of School Trustees for the said City.

## INCOME FOR 1866.

| Balance over from 1865, as per last published Statement  Legislative Appropriation for 1866  Municipal Assessment, as per School Estimates, 1866 | 3,315<br>25,000 | 00 |
|--|-----------------|----|
| Total Income, 1866   | \$30,674        | 25 |

## EXPENDITURE FOR 1866.

| 1. Salaries, for the year, namely:   |                           |        |             |      |
|--|---------------------------|--------|-------------|------|
| Twenty-one Regular Teachers, Male Departments  | \$8,621                   | 50     | )           |      |
| " Kamala Danaut  |                           |        |             |      |
| Occasional Teachers  | 183                       | 00     | fields to 3 |      |
|  |                           |        |             | 8 08 |
| Secretary to the Board, (Mr. G. A. Barber)   |                           |        | 600         | 00   |
| Denter Schools (Rev Mr Denter)   |                           |        | 1,200       | 00   |
| Ten Caretakers, Schools, Office and Board Room   |                           |        | 707         | 50   |
| Two Examiners, \$40; Two Auditors, \$20  | ••••••                    |        | 60          | 00   |
| 2. Rents and Taxes, viz:   |                           |        | \$16,725    | 58   |
| The Offices and Board Room   |                           |        |             |      |
| Centre Street School, Ward of St. John   | \$196                     |        |             |      |
| wald of St, John   | 140 (                     | 00     |             |      |
| 3. Instalments and Interest, Sites, and Mortgages, viz:  | CEAL FORCE OF             | Ug j   | \$336       | 00   |
| occound instalment, and Interest, new Site Word of   | hodrije i d<br>Admidija i | To the |             |      |
| St. John   | \$371 5                   | 1      |             |      |
| Interest, John Street School Mortgage  | 180 0                     | 0      |             |      |
| Interest, Louisa Street School Mortgage  | 80 0                      | 0      |             |      |
| CO. SEX AND DESCRIPTION OF THE PROPERTY OF THE |                           | • 14   | \$631       | 51   |
| Carried forward  |                           | -      | 17 600      | _    |
| THE TREE PERSONS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS AND ADDRES |                           | . 4    | 11,093      | 99   |