ACCOUNT Current of the Accountant of the House of Commons of Canada, of the amount received and disbursed by him for Contingencies of the said House, from the 30th June, 1869, to the 30th June, 1870.

				Vouchers.	Amount of Payments in Full, to 30th June, 1870.	
1869.			$ cts.			
July	1st.	To Balance on hand.....	2,8370 88			
do	30th.	Received for current expenses	10,000 00	A	Indemnity.....	115,987 00
				B	Salaries	67,697 49
September..	do	do do do ... (Audited.)	10,000 00	C	Stationery.....	4,217 91
October	do	do do do ... (Audited.)	10,000 00	D	Messengers, &c.....	8,340 00
November..	do	do do do ... (Audited.)	10,000 00	E	Newspapers, &c.....	3,370 53
				F	Postage and Telegraphs	2,939 19
December...	do	From Todd, account of Private Bills.	1,900 00	G	Insurance	542 50
				H	Pensions.....	840 00
1870.				I	Extra service	5,161 00
				J	Water, Fuel, and Gas.....	4,897 12
January....	30th.	do for current expenses..	10,000 00	K	Tradesmen.....	4,098 37
March.....	do	do do ..	20,000 00	L	Expenses of Committees.....	772 45
May	do	do do ..	20,000 00	M	Post deposit to Receiver General.....	16,000 00
June.....	do	do do ..	10,000 00	N	Miscellaneous.....	6,369 83
February...	do	do for indemnity	30,000 00			
April	do	do do	40,000 00			
May	do	do do	53,600 00			
					Balance on hand	12,637 49
			$253,870 88			$ 253,870 88
1870.						
July	1st.	To Balance on hand.....	12,637 49			

ACCOUNTANT'S OFFICE,
HOUSE OF COMMONS,
Ottawa, 30th June, 1870.

T. VAUX, Accountant.

Examined and found correct,
January 14th, 1871.
THOMAS D. TIMS,
Financial Inspector.