

OPERATIONS of Halifax Penitentiary, for Year ending 30th June, 1879—*Concluded.*

EXPENDITURE—*Concluded.*

DR. Dominion of Canada, in account with Halifax Penitentiary. CR.

		1879			
Carpenters' department.....	90 26	Jan. 20	Warrant to pay Dec. account	634 20	
Stable and farm department..	325 36	do 31	Salaries, pay-list	730 95	
Miscellaneous.....	42 00	Feb. 17	Warrant to pay Jan. account	534 92	
Ox heads	504 66	do 28	Salaries, pay-list	730 95	
Beef and mutton.....	136 63	Mar. 18	Warrant to pay Feb. account	855 72	
Stationery	1 90	do 31	Salaries, pay-list	730 95	
Tin, sheet iron and zinc ware.	50 99	April 12	Warrant to pay Mar. account	534 93	
Light.....	154 45	do 30	Salaries, pay-list	730 95	
Postage.....	7 99	May 17	Warrant to pay Apr. account	803 49	
Truckage.....	12 00	do 31	Salaries, pay-list	730 95	
Fuel.....	724 37	June 11	Special cheque, freight	112 54	
Masons' department	30 95	do 19	Warrant to pay May account	683 55	
Bread.....	1,519 80	do 30	Salaries, pay-list	730 95	
Shoe department.....	847 48	July 19	Warrant to pay June account	1,884 31	
Codfish	60 00		Special on account, broom		
R. C. Chapel	15 00		department.....	1,437 71	
Blacksmiths' department....	38 32				
Oatmeal	47 88				
M. lasses	388 78				
Officers' uniforms.....	247 00				
Potatoes.....	240 00				
Bedding	127 25				
Stoves and fittings	7 95				
Bru-shes and scrubs.....	0 60				
School.....	14 70				
Protestant chapel	15 00				
Hospital	203 73				
Salaries.....	9,700 49				
Clothing.....	1,552 80				
	19,786 81				
Refunds—\$139.15; \$60.35.....	200 00				
	19,986 81			19,986 81	

OPERATIONS of Halifax Penitentiary, for Year ending 30th June, 1879.

REVENUE.

DR. Receiver-General in account with Halifax Penitentiary. CR.

1878		\$ cts.	1878		\$ cts.
Aug. 2	To Deposit.....	542 76	July 1	By Balances.....	1,120 72
Sept. 3	do	108 57	do 31	Sundries.....	166 56
Oct. 2	do	487 66	Aug. 31	do	379 57
Nov. 1	do	357 17	Sept. 30	do	253 33
Dec. 5	do	92 72	Oct. 31	do	424 40
			Nov. 30	do	278 40
			Dec. 31	do	293 43
1879			1879		
Jan. 5	do	154 85	Jan. 31	do	71 33
Feb. 4	do	352 01	Feb. 28	do	141 30
Mar. 6	do	237 40	Mar 31	do	324 56
April 3	do	279 12	April 30	do	225 30
May 2	do	198 04	May 31	do	314 65
June 4	do	81 00	June 30	do	673 99
July 7	do	230 84			
	Losses in broom department.	82 36			
	Balances forward.....	1,463 04			
		4,667 54			4,667 54
			July 1	By Balances.....	1,463 04