	Boards, &c		
	up Galleries, putting up q savel8		
	s and Pipes, and Sundries 37 68		
50 93	subdry small requisites	143	58
447 14	The second of the second	110	-
Constitution of Arthres	Total Cost	\$1525	00
TT,18228	Total Cost Total Cost	<b>\$</b> 1025	00
Palace and Cheny	IS NEW EASTERN Souces, (Corner of	Tbo	2:
	ard of St. Lawrence.	et,) Wa	Stre
	MEMORANDUM. osald .tostinot-	-: smis	Buil
m. G 90, 999			
The Special Building	Fund to meet the cost of the above-		
	igs, comprises the sum of \$2,400, being		
	ich the Premises (corner of Duke and were sold to the Corporation—the sum		
61/3 624736	amount which the Government Grant		
	exceeded what the Board of Trustees	28.843	
20.00	-and the sum of \$2,000 borrowed on		
mortrage mekin	g altogether at eliaw sonarusal	\$5400	00
aid as above, Western School		2251	
East	-Furniture, vis. Deaks, Chair foods are	2482	1000
	ition to Louisa St. School and Annual	1525	
	ting Loan of \$2,000 land		00
	ses, Mortgage		75
	Sloves, Pipes, Zine, &c. Clock, Ther-	_	
Tourner Expenses	Total Expenditure	\$6347	77
	sundry small requisites		
	provide for, December 31, 1859	\$947	77
Toronto, January,	1860 teoD IntoT		
We have compare	d the Vouchers with the above detailed	accoun	Lof
expenditure, and fin	d the same to be correct.	11 L (D)	D. et
00 694	J.W. BRENT	REULI	ine
VV 401	W. M. day W. almanaga D. Sanatasi A.	uditors	
TORONTO, 3rd Febr	Contract, Carpenter's Work (Mr. W. A. Lee)		
	Contract, Painting and Glazing, (Mr.		
60.00	G. Pearcy)		
90.00	Architect's Commission		
4 60	Insurance, while in course of erection		
I was a second of the second o	- 1.1. D 1		
0.0 7	Scrapers and Sundries	40000000000000000000000000000000000000	