

No. 22.

THE DOMINION OF CANADA in account with the St. Vincent de Paul Penitentiary, Year 1889-90.

1890.	Dr.	1889.	Cr.	\$	cts.
June 30.....					
To Salaries.....	40,035 49	July 31.....	By Warrant.....	500 00	
Gratuity on retirement.....	3,237 20	do 31.....	Official pay-list.....	3,289 07	
Officers uniforms.....	3,001 00	Sept. 20.....	Warrant.....	3,126 09	
Rations.....	15,256 87	Aug. 31.....	Official pay-list.....	3,391 76	
Discharge allowance.....	774 00	Oct. 1.....	Warrant.....	3,524 92	
do clothing.....	1,332 18	Sept. 30.....	Official pay-list.....	3,318 46	
Convict do.....	6,407 91	Oct. 23.....	Warrant.....	2,200 63	
Bedding.....	887 70	do 23.....	Special warrant for Rev. J. Allan.....	2,834 70	
Chapels.....	318 76	do 31.....	Official pay-list.....	3,295 25	
Libraries.....	14 45	Dec. 14.....	Warrant.....	7,719 56	
Escapes.....	136 57	Nov. 30.....	Official pay-list.....	3,261 92	
Hospital.....	645 54	Dec 23.....	Warrant, \$6,302.76; less \$50.65, Inspector's Travel- ling Expenses.....	6,252 11	
Transfers.....	130 95	do 31.....	Official pay-list.....	3,286 09	
Heating.....	6,902 70	do 1890.			
Light.....	784 43	Jan. 22.....	Warrant.....	3,212 39	
Repairs to buildings.....	1,544 36	do 31.....	Official pay-list.....	3,251 01	
Maintenance of machinery.....	100 93	Feb. 20.....	Warrant.....	2,806 59	
Armory.....	98 37	do 28.....	Official pay-list.....	3,319 42	
Kitchen.....	349 37	do 28.....	Warrant.....	2,415 76	
Stationery.....	4 50	March 31.....	Official pay-list.....	3,319 42	
Farm.....	710 21	do 31.....	Warrant.....	3,008 57	
Stables.....	2,172 34	April 20.....	Official pay-list.....	3,296 09	
Warden's stables.....	1,395 36	do 30.....	Warrant.....	3,412 35	
Boundary wall.....	622 19	May 12.....	Official pay-list.....	3,319 42	
Telegrams.....	18 23	do 31.....	Warrant.....	3,354 06	
Postage.....	35 10	June 16.....	Official pay-list.....	3,378 77	
Freight.....	61 29	do 30.....	Warrant.....	3,407 41	
Express.....	31 10	July 17.....	Stationery and Queen's Printing Office.....	734 87	
Advertising.....	160 35	June 30.....	Superannuation.....	134 00	
Travelling expenses.....	262 74	do 30.....	Finance Department cheque.....	0 40	
Telephones.....	8 20	July 22.....			
Refund deposit.....	196 02				
Stationery, \$514.06; Queen's Print. Office, \$220.81	734 87				
	88,371 08				

TÉLESPHORE OUMET,
Warden.

G. S. MALEPART,
Accountant