

Melodeon	61 75		
Crockery and glass,	0 20		
Rent and taxes.....	28 38		12,143 93
By salaries and wages, viz:			
Medical superintendent	1,399 92		
Clerk.....	300 00		
Steward	300 00		
Matron	160 08		
Engineer	508 33		
Keepers, guards, &c	1,900 00		
By balance to next year's account.....			4,568 33
			100 00
Total.....		\$ 17,521 82	\$ 17,521 82
July 1, 1867. To balance brought down.....			100 00

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.