

EXPENDITURE.

The Dominion of Canada in account with the Kingston Penitentiary,

Dr.

Cr.

1876.		\$	cts.	1876.		\$	cts.
July	3	To Dratt sent to the Hon.		Jan.	1	By Balance.....	1,000 00
		Receiver General.....	460 83		21	Warrant.....	2,415 79
	10	do do	187 22		22	do	243 99
Dec.	29	do do	28 59	Feb.	1	Pay list.....	3,309 51
	30	Armoury.....	61 50		19	Warrant.....	4,392 18
		Blacksmith shop.....	1,791 88		19	do	308 80
		Brushes	147 35	March	1	Pay list.....	3,226 18
		Bees wax	11 38		21	Warrant.....	4,441 26
		Carpenter shop.....	2,240 67		22	do	267 89
		Contingencies	382 61	April	1	Pay list.....	3,224 18
		Convicts' travelling al-			21	Warrant.....	4,370 62
		lowances	1,924 00		22	do	173 26
		Clothing	10,715 83	May	1	Pay list.....	3,224 18
		Convict labour.....	2,315 27	June	1	do	3,224 18
		Cartage	70 54		2	Warrant.....	3,572 79
		Drain cleaning.....	24 00		2	do	139 05
		Farm	546 57		17	do	2,315 27
		Fuel	7,145 44		30	Pay list.....	3,224 18
		Freight and charges.....	104 34	July	7	Warrant.....	3,337 29
		Hospital.....	449 11		7	do	187 22
		Interments.....	1 20		18	do	3,815 10
		Kitchen	35 23		18	Accountable Warrant...	1,000 00
		Library.....	7 66	Aug.	1	Pay list.....	3,224 18
		Light.....	1,651 69		31	Warrant.....	9,884 47
		Law Costs.....	50 05		31	do	98 29
		Matron's workshop.....	15 36	Sept.	1	Pay list.....	3,220 55
		Moveables.....	1,520 69		26	Warrant.....	6,618 76
		Prison buildings.....	925 98	Oct.	26	do	446 22
		Printing and advertising	498 05		2	Pay list.....	3,256 68
		P-stages and telegrams	81 26		7	Warrant.....	4,909 56
		Protestant Chapel.....	280 22		7	do	292 61
		Prison shoe shop.....	3,441 83	Nov.	1	Pay list.....	3,291 95
		Rations.....	26,144 41		21	Warrant.....	6,112 30
		Runaway convicts.....	134 00		21	do	283 39
		R. C Chapel	205 37		29	do	1,350 87
		Salaries	39,110 94	Dec.	1	Pay list.....	3,299 18
		School.....	60 02		26	Warrant.....	5,852 95
		Stationery	94 05		26	do	406 18
		Stable	1,894 57		30	Pay list.....	3,314 91
		Spectacles	12 75				
		Stone.....	220 89				
		Store	153 87				
		St. Vincent de Paul					
		Penitentiary.....	10 00				
		Tailor shop.....	106 94				
		Tools	935 24				
		Tobacco.....	597 23				
		Uniforms.....	82 39				
		Washing.....	401 25				
		Whiskey and ale.....	5 70				
		Balance.....	1,000 00				
			\$108,275 97				\$108,275 97
						Balance.....	\$1,000 00

D. McINTOSH,
Accountant.

KINGSTON PENITENTIARY,
30th December, 1876.