

No. 19.

STATEMENT of Moneys collected at Montreal, under 12 Vic., Cap. 112, and 13 & 14 Vic., Cap. 94, on account of Law and other Fees (including Stamps), and for Duty on Tavern Licences, issued for the City and County of Montreal, during the year ended 30th June, 1867—the same being applicable towards the erection of the Court House, Montreal, and also the Payments made therefrom during the same period.

12*

EXPENDITURE.		Interest Account.	Total Amount.	RECEIPTS.		Amount.	Total Amount.
		\$ cts.	\$ cts.			\$ cts.	\$ cts.
To Balance from Statement No. 19, to 30th June, 1866.....			45,487 79	12 Vic., Cap. 112.			
To Interest paid on Debentures during the year ended 30th June, 1867, (Vide Stat. No. 12.).....			5,856 00	By Amount received from the Sheriff, Montreal, during the year ended 30th June, 1867.....		2,536 05	
To Amount of Expenditure do			100 00	By Amount from Prothonotary do		11,326 02	
To Expenses of collection do			776 46	By Amount from Registrar do		4,265 31	
To 5 per cent. on amount of Law Stamp Revenue in 1865 and 1866.....			1,263 20	By Amount from Clerk, Court of Appeals do		2,153 00	
To Interest on Balance at Debit, 1st July, 1866.....		568 59		13 & 14 Vic., Cap. 94.			
do do 1st October, do		548 62		By Amount from Revenue Inspector for duty on Tavern Licences in the City and County of Montreal, during the year ended 30th June, 1867.....		16,390 00	36,670 38
do do 1st January, 1867.....		527 52		By Balance.....			18,996 21
do do 1st April, do		538 41	2,183 14				55,666 59
Total.....			55,666 59				
To Balance brought down			18,996 21				

W.M. DICKINSON,
Deputy Inspector General.

DEPARTMENT OF MINISTER OF FINANCE,
Ottawa, October, 1867.