ACCOUNT CURRENT of the Accountant of the House of Commons of Canada, of the amount received and disbursed by him for Contingencies of the said House, from 30th June to 31st December,

			Vouchers.	Amount of Payments to the 1st January, 1873.	
1872.		$ cts.			$ cts.
July 1st....	To balance on hand.....	27,108 64	A	Salaries	31,850 16
August.....	Received for current expenses....	10,000 00	B	Stationery.....	5,245 76
September..	,, ,, ...	10,000 00	C	Tradesmen.	2,382 48
October	,, ,, ...	10,000 00	D	Water, fuel and gas.....	3,564 30
November ..	,, ,, ...	6,300 00	E	Indemnity.....	4,046 20
December ..	,, ,, ...	10,000 00	F	A. L. Cardinal	1,173 91
			G	Extra service	1,024 00
			H	Messengers, &c.....	272 50
			I	Newspapers, &c.....	547 96
			J	Postage and telegraphs	815 00
			K	Superannuation.....	981 20
			L	Pensions	20 00
			M	Miscellaneous.	9,057 92
				Balance on hand.....	12,427 25
		73,408 64			73,408 64
1873. January 1st.	Balance brought down	12,427 25			

ACCOUNTANT'S OFFICE, HOUSE OF COMMONS,
OTTAWA, 30th December, 1872.

T. VAUX,
Accountant

Examined and found correct, 20th January, 1873.

R. W. BAXTER,
Auditor,
By direction of Mr. Speaker.