

Sheep skins.....	15 00			
Junk.....	238 53			
Store.....	94 80			
Kitchen.....	39 39			
Capturing runaway convicts.....	56 75			
Brushes.....	405 70			111,988 64
By salaries and wages, viz:—				
Warden.....	2,239 92			
do Deputy.....	999 86			
Surgeon.....	999 96			
Two chaplains.....	3,199 92			
Clerk.....	874 92			
Assistant Clerk.....	500 04			
Architect.....	1,200 00			
Store-keeper.....	624 96			
Teacher.....	621 18			
Kitchen Clerk.....	604 55			
Maron.....	399 96			
do two Assistants.....	561 06			
Messenger.....	430 00			
Overseers, Keepers, &c.....	28,038 49			41,294 92
By allowance to the Warden, for seven years' services in connection with Rockwood Asylum, as per Order in Council of 22nd November, 1866, at \$400 per annum.....				
By Balance carried forward.....				2,800 00
Total.....				40 55
Total.....		\$ 216,443 18		
July 1, 1867. To Balance brought down.....				\$ 40 55

JOHN SIMPSON,
Assistant Auditor.

AUDIT OFFICE,
Ottawa, 1st July, 1867.