

Mr. Hartney's statement of contingencies agrees with my report on Account for Legislation, with the exception of a charge of \$1 for a newspaper, the amount of a cheque issued in January, subsequently cancelled and deducted by Mr. Hartney from the bank in March. Total for contingencies, \$173,313.30.

The expenditure for indemnity to members of the Commons is as follows:—

Paid to 30th June, 1887.....	\$ 222,240 85
Paid in July on account of the past Session	3,684 90
do Sept. do do	479 00
	<u>226,404 75</u>
LESS—Refunded, 10th November, 1887....	151 55
	<u>226,253 20</u>

20th March, 1888.

J. L. McDOUGALL,
Auditor-General.

Explanatory note by the Accountant, H. of C. :—

Auditor-General's Statement—Expenditure for Indemnity, to 30th June (<i>i.e.</i> , cheques issued).....	\$222,240 85
The Accountants Statement—Expenditure for Indemnity to 30th June (<i>i.e.</i> , cash and cheques issued).....	222,182 30
	<u>222,182 30</u>
Difference, being cash balance on hand, as shown by the Books.....	\$ 58 55
	<u>58 55</u>

As the fiscal year ends on the 30th of June of each year, our books are then necessarily closed. After that date, whatever is received or expended will appear in the next annual statement of Receipts and Expenditure.

OTTAWA, 30th June, 1887.

HENRY HARTNEY,
Accountant, H. of C.