

No. 51.

ABSTRACT of "Statement of Expenditure on account of Income Fund of University and University College," to 31st December, 1861.

Nature of Service or Account.	From 1828 to 1852, inclusive.		From 1853 to 1861, inclusive.	
	\$	cts.	\$	cts.
Salaries and Allowances.....	219,113	77	262,042	03
University grounds.....	40,514	31	9,792	76
Incidental expenses.....	67,212	08	19,667	18.
Bursar's Office.....	78,041	53	63,641	67
Steward's Department.....	5,851	30		
Hospital.....	5,643	33		
Compensation to Professors and late Bursar.....	9,770	55		
Repairs to Building.....	12,873	81	1,467	83
Inspection of Lands.....	4,926	56		
Surveys and Plans.....	4,796	10		
Land Taxes.....	6,887	28	4,132	14
Commission of Enquiry.....	10,535	53		
Endowment Board.....	2,235	00	293	33
Prize and Medals.....	878	19	6,768	98
Law charges.....	10,663	38	5,226	20
Agency.....	1,479	50		
Balance due by late Bursar.....	33	00		
Auditors.....	200	00	630	00
Insurance.....	371	25	4,686	47
Printing and Stationery.....	928	46	16,753	39
Fuel.....	713	50	12,057	08
Furniture.....			13,401	02
Advertising.....			5,194	67
Medical Department, (in 1853).....			556	37
Hamilton Property.....			6,252	33
Drawing of Plans of University Buildings—proportion.....			1,580	00
Expense of removal to Parliament Building.....			1,132	31
Examiners' Fees.....			14,640	00
Interest on Debentures purchased.....			617	79
Commission and Brokerage.....			396	76
Bank of U. C., added to Bonus to purchase 3 shares.....			25	00
Commission on Dr. McCaul's case.....			3,560	30
Observatory Cottages.....			5,020	30
Do Director's Residence.....			4,340	00
Interest on Bank Balances.....			1,297	27
Residence.....			554	31
Gas and Water.....			896	97
Interest on Loans.....			28	93
Scholarships.....			39,759	89
Library, (in 1856).....	4,613	78	2,684	33
Commission of Visitation.....			0	10
Add.....	\$488,267	19	508,997	52
			488,267	19
			\$997,264	71

This Abstract presents a complete analysis of the second part of Statement No. 49, as the preceding one does of the first part thereof.