

THE CLERK in account with the Honorable THE SENATE for various sums received and disbursed by him from the 1st January, 1869, to the 1st January, 1870.

Dr.

1869.		1870.	Cr.
	\$	cts.	\$
Jan. 1	To balance due by the Clerk this day	27,681	13
April 20	" Fees received on Stevenson's Divorce Bill	100	00
" 30	" " Jones' Divorce Bill	100	00
May 25	" Warrant No. 2,996, dated 21st May, 1869, for— Indemnity and Mileage \$50,245 00 (contingencies 9,755 00	60,000	00
June 20	" Warrant No. 2,321, dated 28th June, 1869, on account of contingencies	5,000	00
"	" Fees received on Private Bills introduced in the Senate in the 2nd Session of the 1st Parliament	763	52
Dec. 28	" Warrant No. 1,928, dated 27th December, 1869, on account of contingencies	20,600	00
			113,644 65
Jan. 1	Balance due the Senate this day	24,566	98
			113,644 65

By Members Indemnity	44,081 10	
" Officers and Clerks Salaries	16,270 43	
" Messengers, Servants and Labourers wages	9,721 90	
" Printing and Binding	775 88	
" Stationery	6,349 73	
" Newspapers \$1,385 45 Canada Gazette and Advertising 373 86	1,759 31	
" Postage and Telegraphs	1,242 68	
" Tradesmen's Accounts	4,311 19	
" Gas	2,336 00	
" Reporting Debates	500 00	
" Insurance	640 00	
" Payments for various Books, including Diaries, Year Books, Almanacs, Parliamentary Con- panions	370 90	
" Speaker's Portrait	200 00	
" Fees on Private Bills returned to— Hon. J. Simpson \$107 45 Hon. U. J. Tessier 92 84	200 29	
" Amount returned to the Clerk by order of the Select Committee on Contingent Accounts	137 36	
" Gratuity to the widow Boissonault	60 00	
" Balance carried forward	24,566 98	
		113,644 65