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, 1871, to 30th June, 1872.

			Vouchers.	Amount of Payments to 1st July, 1872.	
		$ cts.			$ cts.
1871.					
July 1st....	To balance on hand.	7,283 39	A	Indemnity.....	128,834 00
August.....	Received for current expenses.....	10,000 00	B	Salaries	61,945 83
September..	,, ,, ...	10,000 00	C	Messengers, &c.....	8,910 00
October.....	,, ,, ...	10,000 00	D	Extra Service.....	6,904 00
November..	,, ,, ...	10,000 00	E	Stationery.....	5,213 88
December...	,, from A. Todd, account Private Bills.....	1,900 00	F	Tradesmen	3,688 14
			G	Newspapers, &c.....	2,309 38
1872.			H	Postage and Telegraph.....	2,477 51
January....	,, for current expenses.....	10,000 00	I	Water, Fuel and Gas	1,792 49
February...	,, ,, ...	10,000 00	J	Superannuation.....	1,966 98
April.....	,, ,, ...	30,000 00	K	Pensions	40 00
May.....	,, ,, ...	50,000 00	L	Miscellaneous	14,051 29
June.....	,, ,, ...	116,058 75		Balance on hand	27,108 64
		265,242 14			265,242 14
1872. July 1st....	To balance brought down.....	27,108 64			

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

T. VAUX,
Accountant.

Examined and found correct, 20th January, 1873.

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