

No. 37.

Dr. The PROVINCIAL PENITENTIARY, in Account with the Province of Canada, for the year ended 30th June, 1867. Cr.

	\$	cts.	\$	cts.	\$	cts.
To Balance from last year's account .....						
To Warrants issued during the year .....	149,426	85				
Less—Cheques unpaid, 30th June, 1867..\$7,238 43						
Refund..... 2,705 31						
To outstanding cheques, &c., 30th June, 1867.....	9,948	74	183,483	11		
			22,639	95		
To Receipts during the year, from—						
Shoe shop .....	32,862	21				
Matron's shop .....	1,636	91				
Blacksmith's shop .....	341	93				
Carpenter's do .....	139	55				
Cabinet .....	8,853	06				
Iron works .....	10,352	05				
Taylor's shop .....	398	83				
Contingencies .....	4	26				
Moveables .....	4	00				
Rockwood buildings .....	243	90				
Convict labor .....	16	00				
Bone dust .....	751	70				
Clothing .....	453	58				
Old debts.....	64	00				
Farm .....	669	72				
Stable .....	30	50				
Salary account.....	36	96				
Rents .....	304	76				
Stone .....	2,885	58				
Uniforms .....	269	57				
			60,319	07		
By expenditure during the year, for—						
Rockwood buildings.....	23,251	83				
Prison buildings .....	5,096	80				
Furniture and moveables .....	1,862	29				
Stationery, printing and advertising .....	970	65				
Carpenter's shop.....	3,133	08				
Blacksmith's do .....	1,631	01				
Taylor's do .....	3	20				
Matron's do .....	2	13				
Postages and telegrams .....	86	38				
Convicts travelling allowance .....	1,054	65				
Clothing, shoes and bedding.....	18,017	14				
Light.....	1,122	21				
Interments .....	32	00				
Tobacco .....	482	02				
Hospital and provisions.....	2,618	01				
Rations.....	37,290	11				
Contingencies .....	291	42				
Stable .....	1,207	36				
Stone.....	2,035	98				
Spectacles .....	39	00				
Uniforms.....	15	00				
Armory .....	171	65				
Library .....	132	01				
Freight and charges.....	26	02				
Farm.....	210	01				
Boiler inspection .....	30	00				
Rice and barley.....	922	91				
Sugar .....	1,869	73				
Drain cleaning .....	54	00				
R. C. Chapel .....	24	00				
Convict labor .....	294	55				
Lumber.....	739	71				
Fuel.....	5,733	40				
Tools.....	228	35				
Washing and laundry .....	459	86				
						60,319 07