

No. 51.

ABSTRACT of "Statement of Expenditure on account of Income Fund of University and University College," to 31st December, 1862.

Nature of Service or Account.	From 1828 to 1852 in- clusive.	From 1853 to 1861 in- clusive.
	\$ cts.	\$ cts.
Salaries and Allowances	219113 77	262042 03
University grounds	40514 31	9792 76
Incidental expenses	67212 08	19667 16
Bursar's Office	78041 53	63541 67
Steward's Department	5851 30	
Hospital	5643 33	
Compensation to Professors and late Bursar	9770 55	
Repairs to Building	12873 81	1467 83
Inspection of Lands	4926 56	
Surveys and Plans	4796 10	
Land Taxes	6867 26	4132 14
Commission of Enquiry	10535 53	
Endowment Board	2235 00	293 33
Prizes and Medals	878 19	6768 98
Law charges	10663 38	5226 20
Agency	1479 50	
Balance due by late Bursar	33 00	
Auditors	200 00	630 00
Insurance	371 25	4086 47
Printing and Stationery	928 46	16753 39
Fuel	713 50	12057 08
Furniture		13401 02
Advertising		5194 67
Medical Department (in 1853)		556 37
Hamilton Property		6252 33
Drawing of Plans of University Buildings... proportion		1580 00
Expense of removal to Parliament Building		1132 31
Examiners' Fees		14640 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		3560 30
Observatory Cottages		5020 30
do Director's residence		4340 00
Interest on Bank Balances		1297 27
Residence		554 31
Gas and Water		896 97
Interest on Loans		28 93
Scholarships	4618 78	39759 89
Library (in 1856)		2684 33
Commission of Visitation		10
Add	\$ 488267 19	508997 52
		488267 19
		\$ 997264 71

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