

No. 11.—EXPENDITURE.

Dr. THE DOMINION OF CANADA, in Account with the St. Vincent de Paul Penitentiary, for the Year ended 30th June, 1883. Cr.

1883.		\$	cts.	1882.		\$	cts.	\$	cts.
June 30...	To Salaries	37,396	09	July 26...	By Official cheque	400	00		
	Retiring gratuities	278	01	do 31...	Monthly pay-list	3,003	87		
	Uniforms	2,868	01	Aug. 31...	do do	3,116	62		
				Sept. 29...	June accounts	5,077	98		
June 30...	<i>Maintenance.</i>			do 29...	July do	3,069	53		
	To Rations	19,853	97	do 30...	Monthly pay-list	6,471	57		
	Clothing	3,578	49	Oct. 7...	August accounts	6,015	25		
	Convicts' travelling allowance	776	00	do 24...	September accounts	3,059	53		
	do discharge clothing	1,579	11	do 31...	Monthly pay-list	2,652	39		
	Bedding	188	71	Nov. 27...	October accounts	3,069	53		
	Chapels	256	08	do 30...	Monthly pay-list	5,805	41		
	Libraries	278	14	Dec. 30...	November accounts	3,069	53		
	School	67	14	do 31...	Monthly pay-list				
	Escapes	163	59						
	Hospital	606	11	1883	December accounts	3,332	11		
	Transfer of convicts	159	07	Jan. 19...	Monthly pay-list	3,059	53		
	Contingencies	570	18	do 31...	January accounts	2,086	08		
				Feb. 21...	Monthly pay-list	3,069	53		
				do 28...	February accounts	3,160	48		
				March 28...	Monthly pay-list	3,059	53		
				do 31...	March accounts	3,430	16		
				April 21...	Monthly pay-list	3,059	53		
				do 30...	April accounts	1,889	45		
				May 22...	Monthly pay-list	3,069	53		
				do 31...	May accounts	2,171	14		
				June 20...	Monthly pay-list	3,059	53		
				do 30...	Stationery Office and Queen's Printer	469	64		
				July 27...	Monthly accounts for June	2,996	69		
June 30...	To Heating	5,688	92						
	Light	1,173	33						
	Repairs to buildings	5,165	71						
	Maintenance of machinery	254	66						
	Armoury	74	77						
	Kitchen	513	21						
	Farm and stables	3,847	69						
	Stationery	5	00						
	do Office	293	10						
	Queen's Printer	176	54						
	Refund deposit								
		17,092	93						
		11	48						
		85,723	11					85,723	11