

Brought forward .....\$26,945 34

9. Miscellaneous, viz :—

Election Expenses, School Trustees .....	\$161 25	
Furniture; Pails and Cups; Chalk; Ink-wells; Towels and Dusters; Cleaning away Snow, School Pre- mises; Loss on Commercial Bank Notes, &c., &c. ....	44 56	
Gas Account, \$14.05; Cab Account, \$29 15 .....	43 20	
Postages, Stamps, and P. O. Box .....	16 75	
Expenses, Committee School Management visiting the Schools, \$23 75; and Expenses, School Lec- tures, \$14 70 .....	38 45	
		804 21

10. School Debentures, Sinking Fund and Interest ..... \$5,039 50

Total Expenditure, 1867 ..... \$32,289 05

Balance, to Credit, 1868..... 5,443 16

\$37,732 21

TORONTO, January, 1868,

G. A. BARBER,  
Secretary, B. S. T.

Audited and approved,  
(Signed) SAMUEL SPREULL.

