

No. 2.

EXPENDITURE.

Dr. The Dominion of Canada, in Account with the Kingston Penitentiary, for Year ended 30th June, 1883. Cr.

Date.	Amount.	Total.	Date.	Amount.
1883.	\$ cts.	\$ cts.	1882.	\$ cts.
June 30...	To Salaries.....	40,444 37	July 21...	By Official cheque.....
do 30...	Retiring gratuities.....	158 33	do 31...	Monthly pay list.....
do 30...	Uniforms.....	2,564 82	Aug. 25...	July accounts.....
do 30...	Maintenance.....	43,188 12	do 31...	Monthly pay list.....
do 30...	Rations.....	29,987 90	Sept. 30...	August accounts.....
do 30...	Clothing.....	6,173 17	do 30...	Monthly pay list.....
do 30...	Convicts' travelling allowance.....	2,426 00	Oct. 18...	September accounts.....
do 30...	do discharge clothing.....	2,326 91	do 31...	Monthly pay list.....
do 30...	Bedding.....	32 13	Nov. 18...	October accounts.....
do 30...	Interments.....	23 00	do 30...	Monthly pay list.....
do 30...	Chapels.....	92 78	Dec. 22...	November accounts.....
do 30...	Libraries.....	290 05	do 30...	Monthly pay list.....
do 30...	School.....	78 12	1883.	
do 30...	Hospital and asylum.....	991 06	Jan. 18...	December accounts.....
do 30...	Contingencies.....	964 17	do 24...	Monthly pay list.....
do 30...	Working Expenses—	43,452 29	Feb. 16...	January accounts.....
do 30...	Heating.....	5,965 10	do 28...	Monthly pay list.....
do 30...	Light.....	1,244 74	March 21...	February accounts.....
do 30...	Maintenance of buildings.....	4,132 15	do 31...	Monthly pay list.....
do 30...	do machinery.....	704 39	April 16...	March accounts.....
do 30...	Armoury.....	44 00	do 30...	Monthly pay list.....
do 30...	Kitchen.....	167 81	May 16...	April accounts.....
do 30...	Farm and stables.....	1,791 78	do 31...	Monthly pay list.....
do 30...	Stationery Office.....	323 86	June 16...	May accounts.....
do 30...	Queen's Printer.....	104 22	do 30...	Monthly pay list.....
do 30...	Capital Account.....	14,477 05	do 30...	Stationery Office and Queen's Printer.....
do 30...	Refund Deposit No. 194.....	1,442 23	July 19...	June accounts.....
July 11...		377 26		
		102,916 95		