

No. 2.

PROVINCE OF ONTARIO.

DR.

CR.

	\$ cts.	1871.	\$ cts.
1871. June 30	To Balance	4,522,884 97	By half year's interest on Trust Funds
July 7	Cash, account of half year's subsidy, to 31st December	520,000 00	do do
October 13 ..	Draft in favor of American Bank Note Company for Law Stamps supplied in 1868 and 1869	612 73	Balance carried down
December 7 ..	Cash, Marriage Licenses, for year ended 30th June, 1871	35,466 00	
1872 January 3 ..	Cash, account of half year's subsidy, to 30th June, 1872	520,000 00	
	Maintenance of patients in Rockwood Asylum, for half year ended 31st December, 1871 ..	21,925 36	
	Maintenance of patients in Rockwood Asylum, for half year ended 30th June, 1872	22,509 35	
1872. June 30	To Balance brought down	5,643,398 41	5,643,398 41
		5,554,140 41	

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1872.