

Dr.

No. 2 — GENERAL EXPENDITURE ACCOUNT, 1876-77.

Cr.

EXPENDITURE AUTHORIZED BY THE DEPARTMENT.				Amounts due to Col- lectors, &c., 1st July, 1876.		Salaries.		Conti- nences, &c.		Seizures.		Cullers' Fees.		Amounts due by Col- lectors, &c., 30th June, 1877.		Total.		SERVICE.		Amounts due by Col- lectors, &c., 1st July, 1876.		Amounts disbursed by the Rec.-Gen. on requisition of the Department.		Amounts deducted from Salaries for Supernation.		Amounts due to Col- lectors, 30th June, 1877.		Total.			
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.		
49	08	173,700	95	38,315	07	1,099	63	594	39	213,759	11	Excise and Seizures, per Statement No. 4.	964	42	209,732	72	2,952	89	49	08	213,759	11	30,433	51	2,952	89	49	08	213,759	11	
25,809	32	4,694	03	30	16	3,938	59	30	16	30,433	51	Canals, per Statement No. 6.	25	00	29,964	50	444	01	.....	.....	30,433	51	18,522	09	444	01	.....	.....	30,433	51
16,025	00	2,497	09	.....	.....	.....	.....	.....	.....	18,522	09	Slides and Booms, per Statement No. 7.	20	95	18,232	67	268	47	.....	.....	18,522	09	68,171	76	268	47	.....	.....	68,171	76
15,200	00	6,084	42	.....	.....	.....	.....	.....	.....	68,171	76	Cullers, per Statement No. 10.	.....	.....	67,911	92	259	84	.....	.....	68,171	76	3,938	59	259	84	.....	.....	3,938	59
.....	3,938	59	Seizures Distributed.	3,938	59	3,938	59
.....	.....	800	00	.....	.....	.....	.....	.....	.....	8,154	71	Sundry Minor Expen- ditures, per State- ment No. 11.	.....	.....	8,138	67	16	04	.....	.....	8,154	71	.....	.....	16	04	.....	.....	8,154	71
.....	.....	30,777	50	.....	.....	.....	.....	16	66	37,451	42	Departmental Expen- diture, per State- ment No. 17.	.....	.....	37,008	65	442	77	.....	.....	37,451	42	.....	.....	442	77	.....	.....	37,451	42
933	33	56,941	73	.....	.....	1	50	419	77	103,105	81	Weights and Measures, per Statement No. 21.	.....	.....	99,545	98	863	16	.....	.....	103,105	81	.....	.....	863	16	.....	.....	103,105	81
.....	.....	8,714	02	.....	.....	.....	.....	.....	.....	11,032	46	Gas Inspection, per Statement No. 22.	.....	.....	10,669	59	66	94	.....	.....	11,032	46	.....	.....	66	94	.....	.....	11,032	46
982	41	327,968	52	112,630	50	5,039	72	1,060	97	494,569	46	Total	4,062	97	485,143	29	5,314	12	49	08	494,569	46	.....	.....	5,314	12	49	08	494,569	46

A. BRUNEL,
Commissioner.

INLAND REVENUE DEPARTMENT,
OTTAWA, 31st July, 1877.