

No. 104.—CULLERS' EXPENDITURE, 1874-75.
(For Details, see Appendix B.)

Dr.

Cr.

Balance due by Collectors, 1st July, 1874.	Received from Department to meet Expenditure.	Deducted from Salaries for Supp-annation.	Balance due to Collectors, &c., 30th June, 1875.	Total.		Balance due to Collectors, 1st July, 1874.	Authorized Expenditure.				Total.
							Salaries.	Special Assistance.	Other Contingencies.	Cullers' Fees.	
\$ cts. 27 95	\$ cts. 77,191 40	\$ cts. 246 18	\$ cts.	\$ cts. 77,465 53		\$ cts.	\$ cts. 12,986 48	\$ cts. 1,701 07	\$ cts. 2,037 59	\$ cts. 60,680 39	\$ cts. 77,465 53
.....	4,369 56	16 04	.....	4,385 60	Quebec.....	.....	800 00	739 50	194 09	2,433 51	4,385 60
.....	25 43	.....	.....	32 17	Montreal and Sorel.....	218 50	.....	.....	32 17	.....	32 17
.....	107 72	.....	.....	109 64	Queen's Printer.....	.....	.....	.....	109 64	.....	109 64
.....	.....	.....	.....	.....	Stationery Office.....	.....	.....	.....	.....	.....	.....
27 95	81,694 11	262 22	8 66	81,992 94	..... Total	218 50	13,786 43	2,440 57	2,433 49	63,113 90	81,992 94

INLAND REVENUE DEPARTMENT,
OTTAWA, 31st July, 1875.

A. BRUNEL,
Commissioner.