

Dr.

No. 2.—GENERAL EXPENDITURE ACCOUNT, 1875-76.

Cr.

EXPENDITURE AUTHORIZED BY THE DEPARTMENT.				Total.	Amounts due by Col- lectors, &c., 30th June, 1876.	Service.	Amounts due by Col- lectors, &c., 1st July, 1876.	Amounts disbursed by the Receiver- General on requi- sition of the De- partment.	Amounts deducted from Salaries for Superannuation.	Amounts due to Col- lectors, &c., 30th June, 1876.	Total.
Salaries.	Contingen- cies, &c.	Seizures.	Cullers' Fees.								
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
537 84	169,278 48	47,453 83	1,419 38	964 42	219,653 95	Excise and Seizures, per Statement No. 4	1,063 65	215,577 92	2,963 30	49 08	219,653 95
294 11	25,170 76	4,809 61	.....	25 00	30,299 48	Canals, per State- ment No. 6	125 88	29,737 33	436 27	.....	30,299 48
5 82	15,525 00	2,430 38	.....	20 95	17,982 15	Slides and Booms, per Statement No. 7	.....	17,718 77	263 38	.....	17,982 15
8 66	15,200 00	5,216 35	46,171 94	.....	66,596 95	Cullers, per State- ment No. 10	.....	66,335 78	261 17	.....	66,596 95
50 21	800 00	7,021 77	.....	.....	7,871 98	Seizures Distributed.	.....	.....	.....	.....	7,871 98
.....	31,565 00	6,012 97	.....	.....	37,577 97	Sundry Minor Expen- ditures, per State- ment 11	.....	7,855 94	16 04	.....	37,577 97
.....	31,632 57	61,359 90	.....	2,696 67	95,689 14	Departmental Expen- diture, per State- ment No 17	.....	27,151 16	426 81	.....	95,689 14
.....	2,788 79	3,101 16	.....	355 93	6,245 88	Weights and Mea- sures, per State- ment No. 21	1,216 67	93,066 24	472 90	983 33	95,689 14
.....	.....	.....	.....	.....	.....	Gas Inspection, per Statement No. 22	.....	6,190 15	55 73	.....	6,245 88
396 64	291,960 60	137,405 97	1,419 38	4,062 97	481,917 50	Total	2,406 20	473,633 29	4,895 60	982 41	481,917 50

A. BRUNEL,
Commissioner.

INLAND REVENUE DEPARTMENT,
OTTAWA, 31st July, 1876.