

STATEMENT of the Current Income and Expenditure of the Provincial Lunatic Asylum, for one year, from 1st January to 31st December, 1857.

EXPENDITURE.	\$	c.	INCOME.	\$	c.
Medical Department,	1589	33	Cash, balance on hand, 31st		
Household Expenses (Food),	21262	26	December, 1856,	3	00
Bedding and Clothing,	4815	76	Bank of Upper Canada, balance on hand, 31st Dec., 1856,	1273	36
Fuel, Light, Washing, and Cleaning,	9806	52	Articles sold,	119	62
Insurance,	625	00	Discounts,	1	05
Removal of Patients,	224	22	Branch Asylum, articles sold,	18	05
Draining,	152	52	Paying Patients,	3466	83
Coal Sheds,	1415	75	Warrants,	65042	53
Ash Pits,	514	28			
Advertising,	126	00			
Stationery and Printing,	178	96			
Straw,	412	06			
Interments,	217	75			
Furniture,	963	00			
Incidentals,	269	08			
Farm,	821	23			
Repairs,	3424	40			
Commissioners,	747	00			
Salaries and Wages,	12661	45			
BRANCH ASYLUM, at UNIVERSITY GROUNDS, from 1st January to 31st December, 1857.					
Medical Department,	205	20			
Household Expenses [Food],	3463	85			
Shoeing, &c.,	55	65			
Fuel, Light, Washing, and Cleaning,	890	36			
Insurance,	24	90			
Interments,	6	00			
Furniture,	51	78			
Farm,	80	85			
Incidentals,	44	19			
Repairs,	83	02			
Straw,	34	72			
Stationery,	27	25			
Water,	364	00			
Salaries and Wages,	1285	13			
	6796	90			
Balance in Bank of U. Canada,	2800	00			
	69923	46			
				69923	46

JAMES McKINDY, Bursar.