

UPPER CANADA COLLEGE.

DUES.

A. PARTICULARS of the College Dues, for the years 1839, 1840, 1841, and 1842, as collected from the Returns of Mr. Duffy, Mr. Cosens, and Mr. Rowsell.

Year.	Tuition.	Boarding House.	Books.	Ornamental Drawing.	Hebrew and German.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1839.....	1154 5 0	1098 16 8	411 11 8	10 0 0	None	2614 13 4
1840.....	1205 5 0	1210 7 6	397 18 2	44 0 0	None	2857 10 8
1841.....	1000 10 0	1176 17 6	301 18 8	44 0 0	None	2583 6 2
1842.....	1107 5 0	1300 10 0	495 1 11	None	27 15 0	3050 11 11
£	4527 5 0	4783 11 8	1505 10 5	98 0 0	27 15 0	11193 2 1

B. THE BURSAR'S actual receipts and disbursements for College dues in the years 1839, 1840, 1841 and 1842.

Year.	RECEIPT	AMOUNT.	Year.	DISBURSEMENT.	AMOUNT.
		£ s. d.			£ s. d.
1839..	Paid over by the Collector.....	1457 2 4	1839..	Paid to Master of Boarding House	£1038 10 8
1840..	do.	2416 8 11		" Mr. Rowsell... ..	107 13 5
1841..	do.	1743 0 11			1146 10 1
1842..	do.	1863 14 10	1840..	Paid Master of B. H.	1210 7 6
				" Mr. Rowsell... ..	445 3 0
			1841..	Paid Master of B. H.	1005 0 0
				" Mr. Rowsell... ..	300 17 0
				Collector's per cent- age	50 0 0
			1842..	Paid Master of B. H.	1510 10 0
				" Mr. Rowsell... ..	570 0 0
				" Mr. Hirsfelder... ..	27 15 0
				Collector's per cent- age	100 0 0
					2208 5 0
					3405 2 7
				Difference on tr	885 4 3
					7180 7 0
		£ 7486 7 0			

* This sum exceeds the amount taken credit for by Mr. Duffy in the following.
by £250 0 0, which amount was paid in by Mr. Duffy's predecessor.

unc mark *

C. The present Collector's statement of the dues of Upper Canada College, from the second quarter of 1839, when he first undertook the duty, till the end of 1842.

	£ s. d.		£ s. d.
Old arrears of dues delivered over to Mr. Duffy for collection.....	4081 5 11	Collected and paid over:	
Delivered to him since he has been in office	10549 5 7	Old arrears.....	£1004 16 5*
		New do.	5765 10 1
			6830 6 6
		Paid to the Bursar by Mr. DelaHaye.	† 535 12 5
		Paid petty contingencies of the College in the four years.....	841 8 0
		In the Collector's hands.....	21 4 3
			8228 11 2
		Balance outstanding, old, £2160 14 7	
		new, 3011 5 0	4102 0 4
	£ 14630 11 6		£ 11630 11 6

* For this reference see the preceding statement, marked B.

† The Bursar, not being aware that this sum was for College dues, brought it to account in the following manner: £120 was carried to "Interest received," and the remainder went in diminution of sums received on bonds.

STATEMENT