

SCHEDULE

DR

PROVINCE OF

Date.		\$	cts.	\$	cts.	Interest.
						\$ cts.
1867.						
June 30	To Excess of debt			4,597,690	98	
July 1	Balance			3,983,784	00	5,706,911 26
20	Payments on account of following services:—					
31	Subsidy			35,000	00	49,894 10
	Administration of Justice	11,914	00			
	Civil Government	2,577	41			
	Crown Lands Department.....	162	00			
	Hospitals and charities.....	1,500	00			
	Education	20,000	00			
	Penitentiary.....	500	00			
	Public Works.....	1,068	49			
	Removal to Quebec.....	8,584	50			
	Wolf certificates.....	30	00			
				46,336	40	65,934 14
Aug. 31	Administration of Justice	22,613	07			
	Crown Lands Department	4,427	93			
	Education.....	50,773	72			
	Hospitals and charities.....	2,147	39			
	Miscellaneous.....	870	60			
	Public Works.....	2,635	96			
	Penitentiary.....	1,179	34			
	Police	382	32			
	Rents and repairs.....	254	60			
	Wolf certificates.....	70	00			
				85,354	93	120,595 16
Sept. 30	Administration of Justice	9,776	26			
	Crown Lands Department.....	5,223	79			
	Removal expenses.....	390	00			
	Hospitals and charities.....	11,241	15			
	Legislation.....	300	00			
	Miscellaneous.....	839	58			
	Police.....	357	18			
	Public Works.....	3,036	95			
	Penitentiary	766	58			
	Rents and repairs.....	995	83			
	Wolf certificates	50	00			
				33,977	32	46,270 93
Oct. 31	Administration of Justice.....	34,890	23			
	Agricultural societies	46,279	30			
	Civil Government.....	250	00			
	Crown Lands Department.....	5,022	03			
	Education.....	16,340	39			
	Hospitals and charities.....	13,726	72			
	Legislation	6,689	57			
	Rents and repairs.....	1,111	10			
	Penitentiary	4,073	68			
	Police.....	220	16			
	Public Works	3,239	06			
	Roads and bridges	2,767	00			
	Removal.....	1,395	99			
	Wolf certificates.....	90	00			
				136,095	23	189,585 55
	Carried forward			4,319,547	88	6,179,191 14