

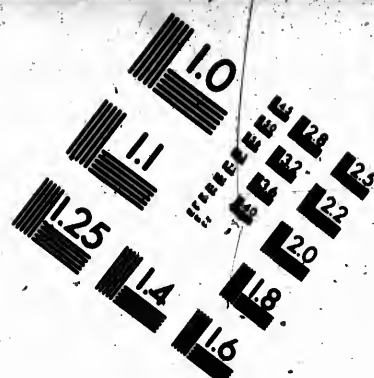
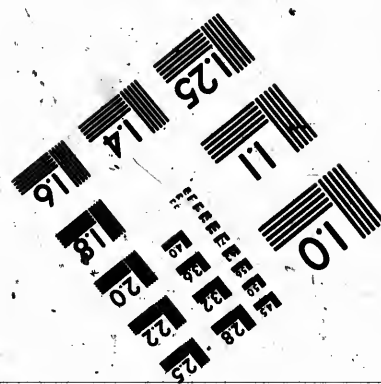
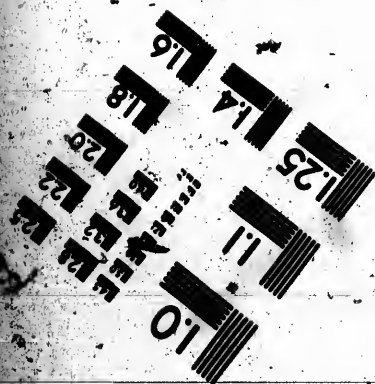
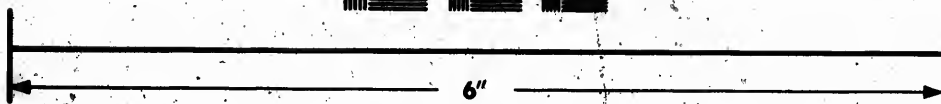
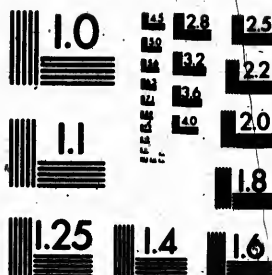


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Page de titre de la livraison
- ☐ Caption of issue/
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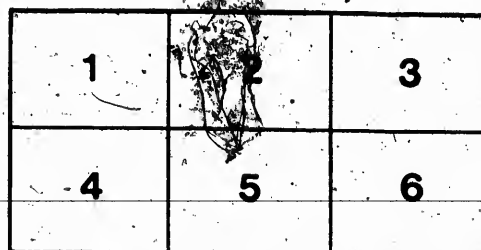
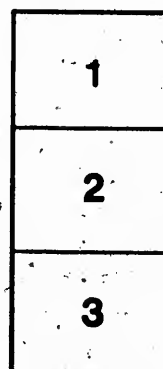
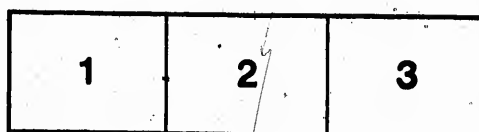
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4165

UNIVERSITY OF TORONTO.

The Bursar's Statements of Cash Transactions for Year ending 30th June,
1890.

Presented to the Legislative Assembly,

By Command,

J. M. GIBSON,

Secretary.

PROVINCIAL SECRETARY'S OFFICE,

TORONTO, 5th January, 1891.

UNIVERSITY OF TORONTO.

Statement showing Investments and Income derivable therefrom as at 30th June, 1890.

	INVESTMENTS.	INCOME.
	\$ cts.	\$ cts.
Debentures:		
\$ 2,433 33 @ 4 per cent	97 32	
171,379 51 @ 5 "	8563 95	
14,000 00 @ 5½ "	770 00	
211,691 90 @ 6 "	12723 52	
	399604 74	22154 79
1st Mortgages on real estate..	562181 00	33730 00
Balance—Sales of land.....	14887 82	893 28
Rents		
Income	3275 00	
Less Interest on mortgage on York street property.....	600 00	
		2675 00
Bank of Commerce stock.....	350 00	24 50
Rents University Park		8474 00
City of Toronto grant.....		6000 00
		73851 57
Fees, say		17500 00
		\$91351 57

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,
TORONTO, July, 1890.

STATEMENT No. 1.

UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on Capital Account for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	DISBURSEMENTS.	\$ c.
Purchase money—sales of land.....	1493 42	Balance 30th June, 1889.....	39256 23
Loans repaid.....	63300 91	Invested in loans, first mortgage, Real Estate.....	36561 03
Debentures redeemed:—		Transferred to Prince's Prize Account.....	900 00
Mono.....\$10000 00		Invested in debentures—East Toronto.....	14075 24
East Luther.....\$ 45 29		Balance 30th June, 1890.....	41811 40
do.....203 67			
do.....130 99			
	379 96		
Parkdale.....	3000 00		
East Sandwich.....\$115 04			
do.....356 43			
do.....229 49			
do.....110 30			
	811 26		
Sandwich.....	354 00		
Port Elgin.....	199 75		
Caledon.....	500 00		
Rochester.....\$168 07			
do.....155 66			
do.....122 05			
	453 78		
Townsend.....	1500 00		
Drayton.....	204 54		
Bruce.....	23000 00		
Burpee.....	1000 00		
Nottawasaga.....\$ 31 74			
do.....168 40			
	200 14		
Petrolia.....	1296 38		
Ellice.....	674 00		
Elgin.....	2996 25		
Haldimand.....	997 50		
Peterborough.....	1000 00		
Meaford.....	240 00		
	57809 55		
	122603 88		122603 88

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,
TORONTO, July, 1890.

No. 2.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account of the Income Fund for the year ending 30th June, 1890.

RECEIPTS.	\$	c.	TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Balance, 30th June, 1889 :—				Bursar's Office—Salaries :—				
Income account	Cr.	16000 25	J. E. Berkeley Smith	Bursar, 12 months' salary	2200 00			
Income appropriation..Dr.	12673 46		Angus Mackenzie	Clerk, 6 do	333 32			
			F. A. Moore	do 12 do	350 00		2633 32	
Interest on purchase money	3426 79			Stationery and Postage :—				
Interest on loans	869 72		Rowell & Hutchison	Stationery, etc	\$41 85			
Interest on debentures	36757 92		do	do	9 18			
Interest on bank balances	23710 87		do	do	34 75			
Rents	1070 01			Petty disbursements for postage, etc.	85 76			
Rents—University Park	2861 20		The Bursar		254 42			
Dividend on bank stock	7800 92			Incidentals :—				
Postage	24 50			Fuel, light, attendance	100 00			
Fees—University and University College	17515 84		The Bursar	Repairing windows	\$5 94			
Grant—City of Toronto	6000 00		W. Beers	Repairs, etc	4 41			
Prince's Prize—amount of account closed.	105 83		do	Store pipes, etc	10 33			
Insurance re mortgages	108 38		W. Hallam	Assistance	7 36			
Transfer fees	64 00		Ernest Wood	" 5 months	130 00			
			R. Walker & Sons	Linoleum and carpet	30 00			
			Chas. Rogers, Sons & Co.	Chairs	41 19			
			Chas. E. Goad	Atlas	31 50			
			Edwin Merritt	Paper hanging	27 50			
			Aikenhead & Crombie	Dead box	57 86			
			Upper Canada College	12 months' rent, Bursar's office	7 50			
					400 00		843 28	
				General Incidentals :				4008 80
			Joseph Jolly	Share of cost of fence between University funds and Mr. Temple's lot.				
			Geo. A. Goodwin	Assisting Engineer, 15 days	9 00		9 00	
			Dr. E. A. C. Smith	Inspection re W. McAuley's loan	10 00		10 00	
			Chas. King	do	5 00		5 00	
			do	Inspection re Armstrong and re sale Hamwell property	10 00			
			do	Inspection re J. W. Ross	20 00			
			do	do T. Durney	\$11 30			
			do	do J. Brown	5 00			
					21 30			

do			
do Bidwell	\$25 00	14 00	
do Durney	10 00		
do Ledy		33 00	
Donation, Firemen's Benefit Fund			
Simsco Street sewer			98 30
Inspection re Durney Farm			100 00
" " "			48 00
Allowed for extra expenses re Y.M.C.A.			10 00
Building			8 35
			6 00
			294 65
Less amount returned re D. S. Armstrong, \$5; re Ledy, \$10; J. W. Ross, \$10; W. M. Leppard, \$10.....			35 00
Law Costs :—			
Re Park and avenues		441 07	
Re General costs		69 48	
do		7 23	
			517 76
Less amounts returned			29 31
			488 45
Salaries—University and College :—			
Vice-Chancellor, 12 months' salary		406 00	
Architect, 12 months' salary		100 00	
Librarian, 12 months' salary		1000 00	
Registrar, 12 months' salary		1000 00	
1st Assistant in Library, 12 months' salary		353 34	
2nd Assistant in Library		62 50	
3rd Assistant in Library, 4 months' salary		40 00	
Registrar's Assistant, 12 months' salary		300 00	
Beadle and Messenger to Senate, 12 months' salary		700 00	
Earnings, 12 months' salary		576 00	
Sub-Inspector of Museum, 12 months' salary		594 00	
Mechanical Assistant to Professor of Natural History, 6 months' salary		850 00	
President and Professor of History, etc., 12 months' salary		4900 00	
Professor of Chemistry, 12 months' salary		3100 00	
Carried forward			

No. 2.—UNIVERSITY OF TORONTO.—Continued.

Recurra.	\$ c.	To Whom Paid.	Service.	\$ c.	\$ c.
<i>Brought forward</i>	90323 96		<i>Brought forward</i>		
		M. Hutton, M.A.....	Salaries—University and College—On Professor of Greek, 12 months' salary.	3100 00	
		E. J. Chapman, Ph.D.....	Professor of Mineralogy and Geology, 12 months' salary.	3100 00	
		R. Ramsay Wright, M.A.....	Professor of Natural History and Botany, 12 months' salary.	3100 00	
		James London, M.A.....	Professor of Natural Philosophy, 12 months' salary.	3100 00	
		J. M. Baldwin, M.A., Ph.D.....	Professor of Logic and Metaphysics, 9 months' salary.	2250 00	
		W. J. Alexander, M.A.....	Professor of English Literature, 10 months' salary.	2500 00	
		Alfred Baker, M.A.....	Professor of Mathematics and Dean of Residence, 12 months' salary.	2500 00	
		W. J. Ahlley, M.A.....	Professor of Political Science, 12 months salary.	2500 00	
		J. F. McCurdy, Ph.D.....	Professor of Oriental Literature, 12 months' salary.	2000 00	
		W. J. London, M.A.....	Demonstrator of Physics, 12 months salary.	1500 00	
		D. R. Keys, M.A.....	Lecturer on English, 12 months' salary.	1500 00	
		J. Squair, M.A.....	" French, 12 months' salary.	1500 00	
		H. R. Fairclough, B.A.....	" Greek, 12 months' salary.	1500 00	
		W. H. Fraser, B.A.....	Lecturer on Italian and Spanish, 12 months' salary.	1500 00	
		A. B. McCallum, B.A.....	Lecturer on Physiology, 12 months salary.	1500 00	
		W. H. VanderSmisen, M.A.....	Lecturer on German, 12 months' salary.	1000 00	
		W. Dale, M.A.....	Lecturer on Latin, 12 months' salary.	1500 00	
		J. G. Hume.....	Professor of History, of Philosophy, and Ethics, allowance	500 00	
		Hon. David Mills, LL.B.	Lecturer on Constitutional and Inter- national Law, allowance	1000 00	
		John Hare.....	Attendant, retiring bonus and 8 months salary.	586 00	

Joseph Duranco 489 00
James Thompson
Janitor, arrears and 12 months' salary.
Attendant on Laboratory, 11 months.

Joseph Durance	Janitor, arrears and 12 months' salary.	489 00
James Thompson	Attendant on Laboratory, 11 months' salary	88 00
W. E. Boustead	Assistant to Professor of Chemistry (on account of allowance)	50 00
A. P. Saunders	Chemical Lecture Assistant, 6 months' salary	150 00
R. H. Bullen	Attendant, 6 months' salary	210 00
Thomas Bottomley	Attendant on Professor of Chemistry	84 00
G. A. H. Fraser, B.A.	Fellow, allowance	600 25
J. McGowan, B.A.	do	187 50
J. G. Witton, B.A.	do	500 00
A. F. Chamberlain, M.A.	do	500 00
G. Chambers, B.A., M.B.	do	500 00
J. J. Mackenzie, B.A.	do	513 50
F. G. Whit, M.A.	do	500 00
F. Tracy, B.A.	do	52 09
W. F. Seymour	do	52 06
C. A. Chant	do	52 06
H. R. Moore	do	52 06
W. E. Woodruff	Scholarships—	75 00
T. B. P. Stewart	Allowance, Blake scholarship	25 00
A. T. Thompson	do	100 00
C. A. Stewart	Allowance, Blake (\$50) & W. Mulock (\$50) scholarship	110 00
T. W. Shipley	Allowance, Moss scholarship	130 00
R. S. Jenkins	do	130 00
R. Henderson	do	60 00
Miss F. V. Keys	do	60 00
W. H. Jenkins	do	60 00
A. J. Hunter	do	60 00
John Muir	Examiners—	102 50
W. F. Walker	Fee & Examiner	60 00
J. F. Fotheringham	do	38 00
T. Mulvey	do	20 50
Rev. G. C. Workman	do	26 50
J. J. Mackenzie	do	26 50
A. McGill	do	26 50
Rev. F. H. Wallace	do	44 45
G. H. Robinson	do	175 00
H. R. Fairclough	do	160 00
Prof. A. R. Bain	do	158 77
J. McGowan	do	169 35
Carried forward.....		790 00
20223 95		53225 34
Carried forward.....		20223 95

No. 2.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Brought forward.....	90323 98		Brought forward.....			
		W. H. Ballard.....	Examiners—Continued.			
		D. R. Key.....	Fee as Examiner.....	174 87		
		H. H. Dewar.....	do.....	300 00		
		F. A. Halsin.....	do.....	226 00		
		Prof. A. H. Rayner.....	do.....	80 00		
		W. H. Fraser.....	do.....	196 00		
		F. B. Richard.....	do.....	162 00		
		A. F. Chamberlain.....	do.....	80 00		
		John Galt.....	do.....	164 00		
		Daniel Hall.....	do.....	20 00		
		Alex. Marling.....	do.....	14 00		
		F. T. Shutt.....	To pay Examiners in Matriculation			
		J. Fisher.....	Examination.....	316 00		
		Dr. A. F. Coleman.....	Fee as Examiner.....	30 00		
		Dr. R. C. Kedzie.....	do.....	53 55		
		Dr. H. P. Armaly.....	do.....	30 00		
		Prof. C. C. James.....	do.....	30 00		
		J. A. W. Robertson.....	do.....	20 00		
		S. C. Smoko.....	do.....	20 00		
		J. P. Roberts.....	do.....	30 00		
		Dr. J. J. Hare.....	do.....	44 50		
		J. G. Roberts, D.D.S.....	do.....	33 50		
		R. M. Fisher.....	do.....	40 00		
		L. Teskey, M.D.....	do.....	30 00		
		G. A. Peters, M.B.....	do.....	30 00		
		W. T. McMahon, M.B.....	do.....	30 00		
		A. B. Stewart, M.B.....	do.....	30 00		
		H. A. McCallum, Ph.D.....	do.....	36 00		
		H. S. Griffin, M.D.....	do.....	73 20		
		A. M. Baines, M.D.....	do.....	40 00		
		F. W. Stevens, M.D.....	do.....	30 00		
		C. O'Reilly, M.D.....	do.....	40 00		
		G. Chambers, M.D.....	do.....	40 00		
		G. A. Swann, D.D.S.....	do.....	140 00		
		J. H. Collins, M.D.....	do.....	47 20		
				10 00		

H. W. Armstrong, M.D.

do

10 00

G. A. Swann, D.D.S.		47 20
J. H. Collins, M.D.		10 00
H. W. Armstrong, M.D.	do	10 00
H. A. Yeoman, M.D.	do	10 00
Hon. Wm. Poundsfoot	do	60 00
Hon. David Mills	do	60 00
Prof. J. W. Ashley, M.A.	do	20 00
G. A. H. Fraser	do	30 00
J. H. Moss	do	28 00
R. McArthur	do	29 00
J. Squair	do	80 00
J. M. Duncan	do	80 00
A. J. Ball	do	85 00
F. H. McGraw	do	62 25
F. G. Watt	do	110 10
W. Dale, M.A.	do	80 00
H. E. A. Reid	do	60 00
Prof. J. M. Baldwin	do	20 00
A. C. Macarty	do	80 00
J. E. Martin	do	114 22
Prof. M. Hutton	do	80 00
W. P. Mustard	do	80 00
Prof. W. J. Alexander	do	82 00
W. J. Robertson	do	80 00
Rev. J. F. McCurdy	do	87 00
W. N. Miller, Q.C.	do	40 00
W. H. VanderSmissen	do	80 00
W. H. VanderSmissen	do	80 00
J. M. Hirschfelder	do	40 00
A. Long	do	18 00
W. Richardson	do	10 50
Wm. Johns	do	9 00
Thomas Wasson	do	90 50
C. Jordan	do	9 00
James Robertson	do	19 50
G. T. Pearce	do	22 50
Wm. Groth	do	24 00
John Hare	do	44 00
Library:--		
American Journal of Philosophy	Subscription	\$3 00
Academy of Natural Sciences (Philadelphia)	Subscription	5 00
Mass. Historical Society	Subscription	3 25
History Company	Bancroft's Works	9 00
	P.O. orders and draft	50
		20 75

Carried forward

20 75

No. 2.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.	\$	c.	TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
Brought forward.....	90323	98		Brought forward.....				
			C. Scribner & Sons.....	Library—Continued.				
			American Association of	Books.....	\$3	25		
			Science.....	do.....	1	30		
			American Journal of	do.....	10	00		
			Mathematics.....	do.....	4	50		
			History Company.....	do.....	14	00		
			Ginn & Company.....	P.O. orders.....	60			
						33 92		
			D. T. McAlinagh.....	Books.....			54 67	
			D. Appleton & Co.....	do.....			24 66	
			Williamson & Co.....	do.....			5 00	
			do.....					
			Brown Bros.....	Binding.....			154 55	
			do.....	do.....			37 40	
			do.....	Pencils, pens, etc.....			118 50	
			do.....	Binding.....			95	
							140 20	
			Rowell & Hutchinson.....	Stamps and postcards.....			16 25	
			do.....	Stamps.....			12 68	
			do.....	Stationery and printing.....			158 69	
			H. Walter.....	Books.....			41 00	
			do.....	do.....			48 14	
			do.....	do.....			392 54	
			James Brebner.....	Dusting, etc.....			41 00	
			Gauthier, Villars et fils.....	Books.....			90 48	
			do.....	do.....				
			R. Friedlander & Sohn.....	Books.....			247 80	
			do.....	do.....			94 14	
			do.....	do.....			162 74	
			E. G. Allen.....	Books.....			355 40	
			do.....	do.....			595 88	
								951 28

John Britnell.....	\$0	00
Books.....	1	75
do.....	6	75
do.....	62	36

John Britnell	Books	\$5 00	6 75	59 10
do	do	1 75	52 35	
W. H. VanderSmiseen	Petty disbursements	\$188 82		376 53
		187 71		\$3 50
Rev. H. Symonds	Books			13 70
<i>Publisher's Weekly</i>	Subscription, \$13.50 Cost of P. O. order, 20c	80	72 48	
G. P. Putnam & Sons	Books	20	12 85	85 33
do	do			1 60
Modern Language Notes	Subscription 1 50	10		5 10
Library Bureau	" 5 00	10		5 05
Harper Bros.	" 4 95	10		20 04
Ginn & Co.	Books 19 84	20		
Quarterly Journal of				
Economics (Geo. H.				
Ellis)	Subscription 2 00	10		2 10
American Journal of	" 3 00	10		3 10
Philosophy	"			
American Economic Ar	" 21 00	30		21 30
sociation				
Leonard Scott Publish	Books	60		58 60
ing Co.	" 53 00			7 00
The J. E. Bryant Co.	Nail puller			2 50
Rice, Lewis & Son	Books			50 00
Presbyterian News Co.	Shelving			79 65
Wm. Simpson	Printing			70 50
Rolph, Smith & Co.	Book supports			4 60
Fletcher Manfg. Co.	Books			24 70
Geellius'sche Buchhand				
lung				
J. L. Hicks	Less amount transferred to Library			3766 61
Fletcher Manfg. Co.	Restoration Fund			1000 00
do	Building and Grounds :-			18 10
do	Repairing doors		27 23	
do	Tinware		20 53	
do	Lawn mowers, etc.		48 57	
do	Brushes, tinware, etc.		17 00	
do	Ink 60's, brushes, etc.			113 33
W. J. McGuire & Co.	Radiator, etc., new room Prof. Political		88 00	
do	Sciences, \$54.00; cloak room, \$34.00		158 32	
do	Repairs, steam heating, gas, etc.			226 32

90322 98

Carried forward.

Carried forward.

No. 2.—UNIVERSITY OF TORONTO.—Continued.

Receipts.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Brought forward.....	99323 98		Brought forward.....			
		Wm. Simpson.....	Building and Grounds—Continued.	50 79		
		do.....	Repairs at Convocation Hall.....	18 90		
		do.....	Repairs.....	83 51		
		do.....	Carpenter work.....	48 83		
		do.....	do.....	38 45		
		do.....	Students' tables, etc.....	85 75		
		John Inglis & Sons.....	Repairs to boilers.....	23 62	336 23	
		James Morrison.....	Repairing valves for boilers.....	1 77	12 91	
		do.....	Sheet rubber.....		24 38	
		Elliott & Son.....	Painting and glazing.....	20 80		
		do.....	Glazing and repairing.....	25 10		
		do.....	Painting and glazing.....	22 31		
		do.....	Reglazing, painting, etc.....	51 59		
		Thomas Lamb.....	Cleaning and relaying carpets.....	7 02	131 20	
		John Kay, Son & Co.....	Carpet.....	38 68	16 77	
		Douglas Bros.....	Repairs, galvanized iron work, etc.....	60 70	45 70	
		do.....	Repairing roof.....	62 10		
		do.....	Galvanized iron work.....	38 61		
		R. Simpson.....	Towels, etc.....	14 23	161 41	
		do.....	Towels, flannel, etc.....	18 45		
		George Pearall.....	Sharpening lawn-mower.....		32 77	
		Huntman & Co.....	Hire of piano.....		3 40	
		R. Brown.....	Gravel.....		3 00	
		James Murray.....	Labor.....		7 80	
		Robert Reamie & Son.....	Cleaning snow off roof, Univ. Building.....	10 56	3 75	
		do.....	Repairing roof.....	54 56		
		do.....	do.....	37 22		
		do.....	and cleaning snow.....	19 80		
		do.....	do.....	67 42		
					199 26	

George Weir.....	36 00
do.....	39 00
do.....	37 50
do.....	37 50
Labor on grounds.....	
do.....	
do.....	

19 80 67 42

86 22306

Carried forward.

No. 2.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
Brought forward.....	99323 98					
		Roswell & Hutchison	Stationery and Printing—University College:—	163 60		
		do	Stationery, stamps, etc.	57 80		
		do	do	47 36		
		R. L. Polk & Co.	Toronto Directory	268 76		
				4 00		273 76
		Toronto World	Advertising—University:—			
		Globe Printing Co	Advertising commencement		2 50	
		The Week	do		1 50	
		Mail Printing Co	Advertising re Chair of Logic and Metaphysics		3 00	
		Globe Printing Co	Advertising re Chair of Logic and Metaphysics		6 00	
		Popular Science Monthly	Advertising re Chair of Logic and Metaphysics		4 50	
		The Nation	Metaphysics		4 50	
		The Herald	Metaphysics			
		The Athenaeum	Metaphysics			
		American Notes and Queries	Metaphysics			
					14 80	36 80
		The Mail Printing Co.	Advertising—University College:—			
		The Globe Printing Co	Advertising applications, \$1.50; board for students, \$3.00		7 50	
		The World Printing Co.	Advertising, \$2.25, and Board for students, \$3.00		8 25	
		The Empire Printing Co.	Advertising		1 50	
			do		2 25	
		Elisa Rogers & Co.	Fuel:—			19 50
		do	Coal and wood	1839 90		
		do	Coal for Y. M. C. A.	46 10		
		do	Coal and wood	22 25		
			do	36 75		1945 00

do	1945 00
do	22 25
Coal for I. at C. A.	36 75
Coal and wood	
do	

Consumers' Gas Co.	Gas and water —	Amount of account	19 29	
do	do	do	8 53	
do	do	do	37 01	
do	do	do	4 55	
do	do	do	24 88	94 66
City Treasurer, Water works Department...	do	do	37 83	
City Treasurer, Water works Department...	do	do	6 50	
City Treasurer, Water works Department...	do	do	6 00	
City Treasurer, Water works Department...	do	do	123 99	
City Treasurer, Water works Department...	do	do	217 46	
City Treasurer, Water works Department...	do	do	8 80	460 58
Incidentals — University —				555 24
Scrutineers at Senate election				
do				
Illuminated address to American Association for Advancement of Science			4 00	
Engrossing Resolution of Condolence re Hon. J. Macdonald			4 50	
Shelves for papers			8 50	
Photographic apparatus to illustrate lecture			20 00	
Engrossing Resolution to Julius Roman			15 53	
			4 00	
Less returned per R. McKim			118 08	116 53
			1 50	
Incidentals — University College —				
Engrossing Resolution of Condolence re Hon. J. Macdonald			5 00	
Reporting Senate proceedings to newspapers			60 00	
Opening safe after fire			4 20	69 20
Chemical Lecture Materials —				
Repairing gas burners			1 50	
Brass work, etc			7 25	8 75
Carried forward				

Carried forward 90822 98

No. 2.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE	\$ c.	\$ c.	\$ c.
<i>Brought forward.</i>	98323 98					
		Aikenhead & Crombie.....	<i>Brought forward.</i>			
		do	Chemical Lecture Materials.—Continued.			
		Map & School Supply Co.	Hardware.....	24 34		
		Dr. H. Geiseler.....	Emery grinder and vices.....	7 08		
		Robinson & Heath.....				
		Prof. W. H. Pike.....	Crayons.....		31 42	41 25
		R. Fuess.....			1 08	
		Alex. Clark & Son.....	Chemical Laboratory Appropriation:—			
		Dr. Rudolph Kennig.....	Apparatus.....		55 00	
		R. H. Bullen.....	Freight and duty.....		7 33	
		James Iredale.....	For freight.....		4 40	
		James Foster.....	A cathometer.....		12 30	
		Prof. J. London.....				
		Thomas Eversfield.....	Physical Laboratory Maintenance:—			
		Frame & Co.....	Carpenter work.....		69 08	
		Edison Mfg. Co.....	Microscope, etc.....		125 00	
		G. Polhaus.....	Ice, sal-ammonia, etc.....		2 34	
		J. W. Queen & Co.....	Copper work.....		1 25	
			Repairing plug.....		1 25	
			Freight and brokerage.....		18 14	
			Lamp and shade.....		3 00	
			Telegraph instrument.....		8 00	
			Insulated wire.....		2 36	
			Cleaning poliah.....		3 00	
			Platinum wire, \$10.00; P. O. order, 10c.....		10 10	243 50
			Biological Laboratory, Opening Expenses:			
		Prof. R. R. Wright.....	Disbursements.....	200 50		
		do	".....	10 30		
		R. J. Lloyd.....	Catering.....		210 70	266 70
		W. J. McGuire & Co.....	Covering Steam Pipes:—		75 60	
		C. Taylor.....	Covering steam pipes with felt.....			
		Prof. R. R. Wright.....	Biological Laboratory, Maintenance:—			
		do	Alterations to camera.....		14 40	281 00
			To pay J. Foster, wire, etc.....	3 40		
			To pay Grand Trunk Railway, freight on spirits.....	1 75		

To pay Grand Trunk Railway, freight
on spirits.

do

do

do	To pay duty on spirits	99 35	
do	Petty disbursements	\$66 14 19 00	189 14
Robinson & Heath	Freight on wax models	\$14 15	
	Brokerage	0 75	
W. E. Sanders & Co.	Chemicals		111 90
Royal Oil Co.	Paraffin oil		5 27
Consumers' Gas Co.	Gas	4 23	5 75
do	do	21 85	
do	do	28 40	
R. Friedlander & Sohn	Books		54 48
Dr. L. M. Underwood	Fungi		5 86
Dugald Cameron and wife	Salary as caretakers	\$40 00	6 35
do	do	53 34	
do	do	6 mon.	
do	do	93 34	
Mrs. Labillister	Scrubbing	240 00	333 34
Lyman Bros. & Co.	Chemicals		8 00
Water Works Dept.	Water supply		11 28
Fletcher Mfg. Co.	Hardware		94 09
Eimer & Amend.	Chemicals		15 55
	Cost of dft.		
			7 58
T. L. Hicks	Repairing electric bells		1 25
Wm. Menzies	do		17 00
Elias Rogers & Co.	Coal		207 10
Wm. Simpson	Fitting up cases		58 65
John Catto	Scrubbing cloths, etc.		5 92
			1085 91
	Transferred from Biological Laboratory building account, Elias Rogers coal		176 93
	Geological Museum -		
Rav. A. Dowdley	Specimens		25 00
Eimer & Amend.	Platinum wire	\$7 82	
	Draft	0 25	8 07

1203 84

23 07

Carried forward

Carried forward

20223 05

No. 2.—UNIVERSITY OF TORONTO.—Continued

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i>	99322 98		<i>Brought forward</i>			
		John Gatto & Co.....	Biological Laboratory outfit:—		26 68	
		Toronto Gas Store and	Dusters.....		8 00	
		Supply Co.....	Gas stove.....		15 00	
		Geo. A. Goodve.....	Moving articles from University Build- ing to Biological Laboratory Build- ing.....		10 25	
		Albert Whale.....	Repairing chairs, tables, etc.....		50 00	
		James Iredale.....	Copper bath.....		6 90	
		W. J. Lang.....	Plants.....		42 86	
		Robinson & Heath.....	Freight, etc.....		10 32	
		The Steel Bros.....	Flower pots.....		24 33	
		Fletcher Manf'g Co.....	Tinware, brushes, etc.....		5 25	
		do.....	Tin pails.....		24 33	
		Chas. Rogers, Sons & Co.....	Step ladders.....		5 25	
		Dr. Robt. Muencke.....	Gas and water fixtures.....		88 88	
		Glover Harrison Estate.....	Dishes, jars, etc.....		26 64	
		Alkenhead & Crombie.....	Hardware.....		72 82	
		Prof. R. R. Wright.....	Petty disbursements.....		20 72	
		Wm. Simpson.....	Cupboard.....		23 45	
		Lyman Bros. & Co.....	Chemicals.....		23 70	
		Wm. Simpson.....	Lecture room:—			466 76
		J. M. Hirschfelder.....	Alterations Prof. Wright's room.....			325 00
		do.....	Pensions (Professors):—			
		Geo. Goodwin.....	Six months' pension.....	500 00		
		do.....	do.....	500 00		
		B. Fitzpatrick.....	Pensions (Servants):—			1000 00
		do.....	Six months' pension.....	72 00		
		do.....	do.....	72 00	144 00	
		do.....	do.....	48 00		
		do.....	do.....	48 00	96 00	
						\$40 00

Insurance:—

Wood & Macdonald	Insurance:-	Premium Biological building	25 00	190 00
do		Carpenters' van, do	25 00	100 00
do		do	50 00	100 00
do		Premium boilers, University building	80 00	100 00
do		do fittings, Biological do	25 00	100 00
Atlas Assurance Co.		do University building		100 00
National Assurance Co.		do do		100 00
Glasgow and London Assurance Co.		do do		100 00
Eastern Assurance Co.		do do		100 00
Commercial Union Assurance Co.		do do		100 00
Western Assurance Co.		do Less rebate	\$150 00	9 00
Aetna Insurance Co.		Premium, University building	141 00	75 00
Phoenix Ins. Co. of Eng.		do do		75 00
London Ass. Corporation		do on Library	25 00	35 00
do		do St. Lodge and Cottages	10 50	35 50
Glasgow & London Assurance Co.		do Museum		10 50
W. H. VanderSmisen		do do		55 00
Rowell & Hutchison		Prizes, University College:-		36 24
do		To pay for prizes	65 00	131 24
		Books	31 24	105 62
		do		
		Less returned per Registrar		45 62
Ball Telephone Co.		Telephones:-		
do		Telephone at University building	30 00	
do		do Bureau's office	50 00	
do		do Biological building	15 00	
Sir Daniel Wilson		President's house:-		
		Allowance for rent (9 months)		
Watt & Miles		Valuation Fees:-		
H. T. Strickland		do Peter Karten, \$3; re F. Shoemaker,		6 00
V. R. Wadsworth		do J. Crowley and T. Morgan	10 20	14 40
		do Merry, Campbell, Patterson & West	5 00	
		do Barber		15 20
		Carried forward		

90323 98

Carried forward

The Bursar's Statement of Receipts and Expenditures on account of the Biological Laboratory Building for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.
Transferred to Biological Laboratory maintenance account, Elias Rogers & Co., coal.	176 93	Keith & Fitzsimmons	Balance 30th June, 1889		24313 15
Balance to Credit Income Account transferred to this account as per Order in Council 8th March, 1883.	9247 10	do	Plumbing and gasfitting	400 00	
Balance 30th June, 1890	31694 11	do	do	300 00	
		Wm. Simpson	do	920 92	1629 97
		do	Carpenter work	500 00	
		do	Fittings	1000 00	
		do	Carpenter work	1300 00	
		do	Fittings	700 00	
		do	do	500 00	
		do	Carpenter work	299 38	
		do	Fittings	251 73	4431 11
		R. Rennie & Son	Tiles and slating		122 00
		St. Lawrence Foundry Co.	Ironwork		69 00
		Rice Lewis & Son	Tile grate and gas log	53 25	
		do	Hardware	513 28	346 53
		Estate of Lionel Yorke	Stone and brick work	1761 93	1864 93
		do	Fence stones	123 00	
		J. Cleary	Sodding	60 00	
		do	do	70 00	
		do	do	27 80	137 80
		Kitchener & Son	Painting and glazing	800 00	
		do	do	300 00	
		do	do	750 00	
		do	do	254 50	2004 50
			Carried forward		
	41118 14				

No. 3.—UNIVERSITY OF TORONTO.—Continued.

Receipts	\$ c	To Whom Paid	Services	\$ c	\$ c
Brought forward.....	41118 14		Brought forward.....		
		A. Gardiner & Co.....	Granolithic.....		100 25
		Elliott & Son.....	Plaster Vise.....		45 15
		Smead, Dowd & Co.....	Hatters.....		76 50
		A. Shipway.....	Iron fence.....	200 00	
		do.....	do.....	302 00	
		do.....	Electric bells.....	7 00	
		T. G. Egan.....	Iron work at animal room.....		559 00
		F. J. Egan.....	Flue and pipes.....		231 00
		W. J. Egan & Sonkey.....	Survey of road.....		12 50
		W. J. Egan & Son.....	Turnsmith work and fittings, etc.....		7 50
		W. J. Egan Bros.....	Turnsmith work and fittings, etc.....		68 10
		W. J. Egan.....	Drawer's pull.....		17 00
		W. J. Egan.....	Plastering.....		445 00
		W. J. Egan Office and School Furniture Co.....	Lecture room seats.....		940 00
		W. J. Egan & Sons Co'y.....	Chairs, stools, etc.....		104 75
		Bennett & Wright.....	Heating apparatus.....		796 00
		Johnson Electric Apparatus Co.....	Regulating heating apparatus.....		481 25
		Elmer Rogers & Co.....	Coal.....		176 50
		Dr. Robt. Musclic.....	Gas and water fixtures.....		170 00
		John Kay, Son & Co.....	Blinds, linoleum, etc.....		306 43
		D. B. Dick.....	Commission as architect (balance).....		1408 31
	41118 14				41118 14

BURMAN'S OFFICE,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.

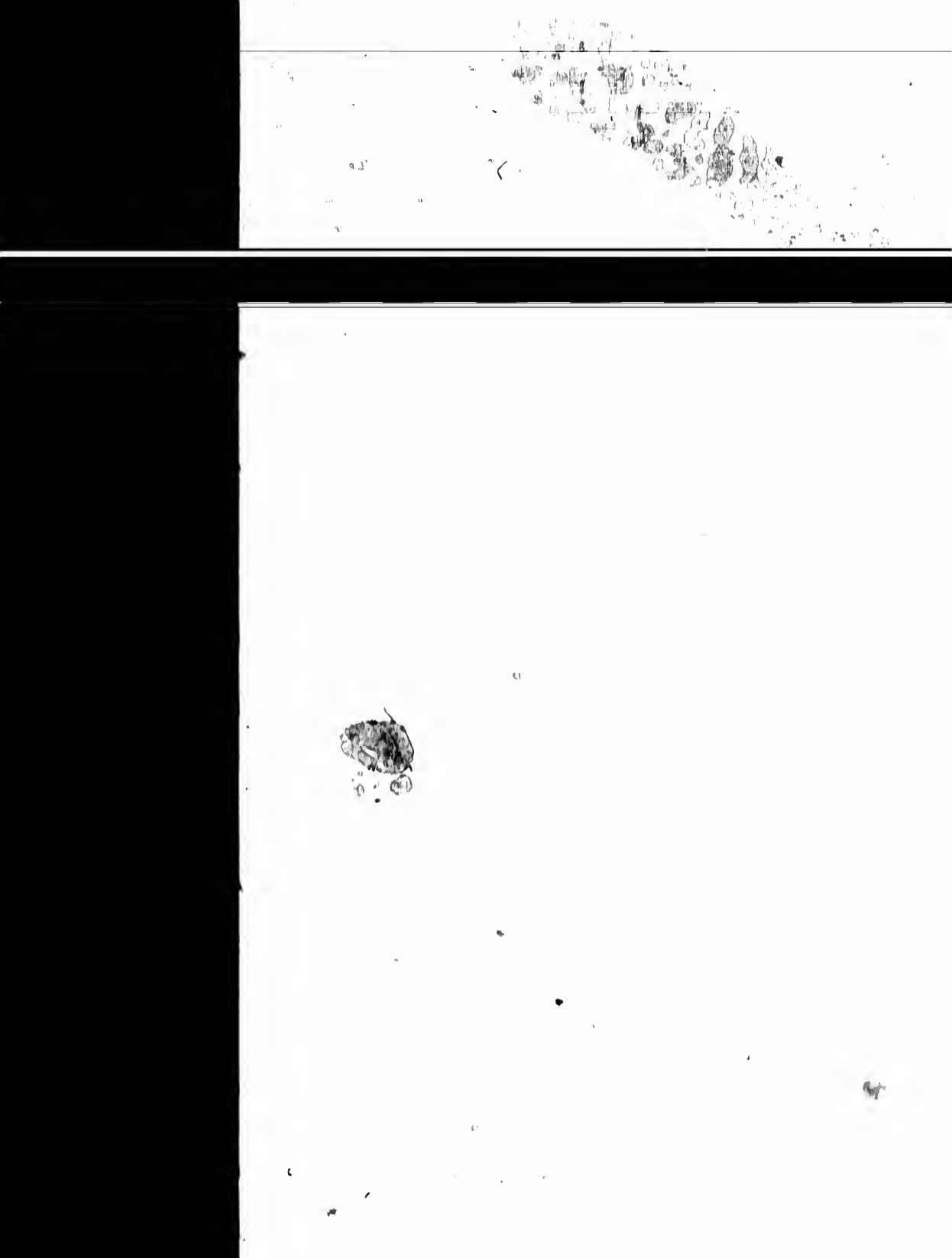
No. 4.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditures on account of the Biological Laboratory Student's Fund for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	TO WHOM PAID.	SAVED.	\$ c.
Balance 30th June, 1889.....	293 96	Russell & Hutchison.....	Printing labels.....	15 00
Fees per Prof. R. R. Wright.....	450 00	Lyman, Sons & Co.....	Microscopes.....	141 00
do.....	250 00	do.....	Chemicals.....	96 90
do.....	3 00	E. Lietz.....	Microscopes.....	237 60
Balance 30th June, 1890.....	13 94	Robinson & Heath.....	Duty (freight, etc., \$35.28, \$47.37, \$17.75.....	130 67
		Hemming Bros.....	Slide boxes.....	123 31
		do.....	do.....	
		do.....	do.....	
		Klose & Müller.....	Slide glasses, etc.....	131 00
		J. C. Fell & Co.....	Rubber stamp.....	141 45
		Dr. Shaw.....	Frogs.....	4 00
		John Catto & Co.....	Cotton.....	26 00
		Dr. Robert Muencke.....	Specimens, etc.....	4 00
		Prof. R. R. Wright.....	Petty disbursements.....	79 00
		James W. Queen.....	Oblong covers.....	23 00
		S. Stephens & Son.....	Slides, covers, etc.....	3 25
	1010 92			1010 92

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.



The Rural's Statement of Receipts and Disbursements on account of Medical Faculty for the year ending 30th June, 1890.

Geo. Boxall.....	Hardware.....	48 40
Geo. Gnest.....	Plumbing.....	43 14

Geo. Boxall.....	Hardware	48 40
Geo. Guest.....	Plumbing	43 14
A. M. Hoberlin.....	Pants for janitor	3 50
Fiddes & Hogarth.....	Galvanized iron work	18 80
Bank of Montreal, for inland Rev. Dept.	Methylated spirits	
do	do	115 70
do	do	58 87
Toronto School of Medicine.....	Janitor's wages, telephone, repairs, etc.	229 77
do	Microscopes	303 01
do	Rent	557 00
do		1200 00
Edward Batters.....	Janitor's wages, 12 months.	
Mrs. C. Batters.....	Washing towels	7 00
do	do	5 62
Canada Educational Monthly.....	Advertising	
Montreal Medical Journal Co.....	do	13 62
Dr. Adam H. Wright.....	Postage stamps	9 00
do	Petty disbursements	30 00
do	Postage stamps	15 00
do	do	60 00
Waterworks Department.....	Postage stamps	18 00
do	Water supply	88 00
do	do	32 50
Dr. W. H. Ellis.....	do	13 00
Maritime Medical News.....	Allowance as Professor	45 50
W. Lloyd Wood.....	Advertising and Cost of order, \$36.50, 20c.	500 00
do	Chemicals	36 70
do	do	16 73
do	do	4 89
Joe. Rogers.....	Fee on subject	21 62
John Wright.....	Plumbing	5 00
Anstin T. Gainsby.....	Chemicals	53 90
Mathews Bros. & Co.....	Chemicals	50 54
W. McGill & Co.....	Framing illustrations	31 36
H. Stone.....	Coal and wood	314 00
H. A. Collins.....	Fee, subject	10 00
Rowell & Hutchison.....	Furnishings	98 26
J. Stevens & Sons.....	Stationery and printing	290 88
Withrow & Hillock.....	Surgical instruments	4 80
A. Nelson (Rosin House).....	Carpenter work	147 35
Dr. H. W. Atkins.....	Deficit re banquet, balance due	161 76
Dr. H. H. Wright.....	Demonstrator of Anatomy	108 92
do	Professor of Principle and Practice of Medicine	
Dr. L. M. McFarlane.....	Professor of Clinical Surgery	1091 04
Dr. W. W. Ogden.....	Professor of Medical Jurisprudence	760 80
Dr. J. Caven.....	Demonstrator of Pathological Histology, etc.	544 60
Dr. J. E. Graham.....	Professor of Clinical Medicine	384 32
Dr. J. Ferguson.....	Demonstrator of Anatomy	760 00
do	Carried forward	326 75

Carried forward 30387 25

No. 5.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.	\$	c.	TO WHOM PAID.	SERVICE.	\$	c.
<i>Brought forward</i>	20587	26				
			Dr. O. E. Avison.....	<i>Brought forward</i>		
			Dr. J. Thorburn.....	Demonstrator of Materia Medica and Pharmacy.....	108	92
			Dr. A. H. Wright.....	Professor of Pharmacology.....	1091	04
			Dr. R. A. Reeve.....	Professor of Obstetrics.....	980	28
			Dr. G. H. Burnham.....	Professor of Ophthalmology and Oology.....	217	84
			Dr. G. A. Peters.....	Clinical Lecturer on Ophthalmology.....	108	92
			Dr. M. H. Aikens.....	Demonstrator of Anatomy.....	435	68
			Dr. Uriel Ojeda.....	Professor of Topographical Anatomy.....	1091	04
			Dr. G. R. McDonagh.....	Professor of Gynecology.....	108	92
			Dr. W. Oldright.....	Instructor on Laryngology.....	380	30
			Dr. J. H. Richardson.....	Professor of Hygiene.....		
				Professor of Descriptive and Surgical Anatomy.....	1091	04
			Dr. J. H. Cameron.....	Professor of Principles of Surgery.....	326	73
			Dr. W. T. Aikens.....	Professor of Practice of Surgery.....	1091	04
			Dr. A. McPhedran.....	Assistant Lecturer on Medicine.....	217	84
			Dr. Thos. McKenzie.....	Demonstrator of Anatomy, \$200.04, \$217.84.....		
			Dr. Daniel Clark.....	Professor of Medical Psychology.....	417	88
			L. F. Barker.....	Scholarship.....	240	00
			W. H. Philip.....	do.....	50	00
			W. N. Barnhart.....	do.....	50	00
			G. B. McArthur.....	do.....	50	00
			T. H. Middleton.....	do.....	50	00
			H. A. Bruce.....	do.....	30	00
				Transferred to Medical Faculty Surplus accounts per order of board.....	2259	97
				Balance 30th June, 1890.....	500	00
	20587	26				20587 26

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.

No. 6.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditure on Museum Building Account for the year ending 30th June, 1890.

RECEIPTS.	\$	c.	TO WHOM PAID.	SERVICE.	\$	c.
Balance 30th June, 1890	7513	70				
			<i>Empire Printing Co.</i>	Advertising tenders		1 50
			<i>World Printing Co.</i>	do		1 20
			<i>Globe Printing Co.</i>	do		1 80
			<i>Mail Printing Co.</i>	do		1 80
			<i>Joseph Yorke</i>	Contract, stonework	1200	00
			do	do	2000	00
			do	do	1500	00
			do	do	1400	00
			do	do	700	00
			<i>Wm. Simpson</i>	Carpentering work	6800	00
			<i>Thos. Foley</i>	Drains	600	00
			<i>H. J. & W. A. Browne</i>	Surveying	100	00
			<i>Evening Telegram</i>	Advertising re tenders	5	00
					2	40
	7513	70				7513 70

Bursar's Office,
Toronto, 2nd July, 1890.J. E. BERKELEY SMITH,
Bursar.

No. 7.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Expenditures on account of Building Restoration Fund for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	TO WHOM PAID.	SERVICE.	\$ c.	\$ c.
Insurance on building, loss by fire.....	81000 00	Wm. Simpson.....	Fencing and repairs.....		728 15
W. G. Harris, scrap iron, etc.....	306 94	James Gaylord.....	Wages of men working on building.....	323 33	
James Morrison, brass, etc.....	21 45	do.....	do.....	265 18	
Thos. Dean, brass, etc.....	95 08				
W. J. McGuire & Co., metal.....	7 87	Rice Lewis & Son.....	Wheelbarrows.....		586 51
		John B. Smith & Son.....	Lumber.....		13 35
		Telegram.....	Advertising tenders re scrap iron.....		106 19
			Balance 30th June, 1890.....		2 40
					79902 74
	81431 34				81431 34

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

J. E. BERKELEY SMITH,
Bursar.

No. 8.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Convocation Hall Fund for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	DISBURSEMENTS.	\$ c.
Sir Daniel Wilson	100 00	Balance 30th June, 1890.....	3604 40
Rev. A. Dowseley.....	4 40		
Jos. Cawthra.....	500 00		
Dr. John Hoskin	500 00		
Geo. A. Cox.....	2500 00		
	3604 40		3604 40

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

No. 9.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Medical Faculty Surplus Account for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	DISBURSEMENTS.	\$ c.
Balance 30th June, 1889	6594 72	Balance 30th June, 1890.....	11526 39
Transferred from Income account	329 70		
do University Fees acct....	2342 00		
do Medical Faculty acct....	2259 97		
	11526 39		11526 39

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

No. 10.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on account Library Restoration
Fund for the year ending 30th June, 1890.

RECEIPTS:	\$ c.	DISBURSEMENTS.	\$ c.
Amount of insurance	50000 00	Expenses re visit of W. H. Vander	
Thomas Langton, subscription	100 00	Smitten to American libraries.....	100 00
D. B. Dick "	500 00	Transferred to Library account.....	1000 00
Rowell & Hutchison "	250 00	Balance 30th June, 1890	51083 58
Major Greig "	100 00		
Prof. J. H. Cameron "	100 00		
Swan Bros "	10 00		
W. A. Parlanc "	20 00		
Mrs. Greene "	5 00		
W. C. Chewitt "	100 00		
R. S. Cassels "	100 00		
J. G. Brown "	25 00		
W. H. Merritt "	15 00		
B. L. Johnson "	25 00		
A. H. Gibbard "	100 00		
Prof. Caven "	100 00		
G. T. Blackstock "	50 00		
Fletcher Manufacturing Co.	10 00		
Aikenhead & Crombie "	25 00		
W. R. Meredith "	100 00		
Dr. W. H. Pike "	258 33		
Dr. R. A. Reeves "	100 00		
Dr. Wm. Burt "	1 00		
J. J. Mackenzie "	40 25		
W. N. Miller "	40 00		
	52183 58		52183 58

J. E. BERKELEY SMITH,
Bursar.

BURSAR'S OFFICE,
Toronto, 2nd July, 1890.

NO. 11.—UNIVERSITY OF TORONTO.

The Bursar's Statement as to Loans on Mortgage for the year ending 30th June, 1890.

NAME.	AMOUNT.	COMMISSION.
Miss A. H. Johnson	150 00	
J. O. Hagan	999 00	
G. W. Thomson	3,510 00	20 00
E. L. Yourer	1,990 00	16 00
J. H. Moore	1,750 00	10 50
Joseph Rorke	1,000 00	5 00
J. W. Anderson	1,500 00	
W. W. Mason	3,000 00	30 00
W. H. Rutledge	1,305 87	
A. J. Creswell	2,500 00	
J. A. Macdonald	950 00	
Robert Greer	600 00	
F. Wilcox	1,300 00	
M. Clarke	400 00	
Abram Johnston	534 50	
J. & J. Buchanan	400 00	
J. B. Doan	2,515 00	27 50
Win. Badley	2,000 00	20 00
J. R. Todd	1,300 00	
Kate Hodgson	250 00	
Sarah Miller	1,000 00	5 00
J. J. Snider	3,000 00	
Wm. Burr	655 50	6 00
Julius Schoen	700 00	7 00
John Young	51 15	
Wm. Barber	3,000 00	
W. H. Rutledge		18 00
Robert Greer		6 00
Kartes-Wedow		20 00
	\$36,561 02	\$191 00

J. E. BERKELEY SMITH,

*Bursar.*BURSAR'S OFFICE,
TORONTO, 2nd July, 1890.

NO. 12.—UNIVERSITY OF TORONTO.

The Bursar's Statement of Receipts and Disbursements on acct. of Insurances re Mortgages for the year ending 30th June, 1890.

RECEIPTS.	\$ c.	DISBURSEMENTS.	\$ c.
S. H. Farrell.....	14 00	C. Shepherd.....	7 30
Mrs. M. J. Deacon.....	6 11	W. H. Ferguson.....	10 00
J. & W. J. Hughes.....	8 00	R. C. Chatterson.....	7 50
W. McCallum.....	13 05	D. McCanlay.....	1 00
George Inglis.....	5 00	W. Hughes.....	50
Abbott & Watson.....	50	P. Kartes.....	6 00
Donald Mackay.....	5 40	J. Foley.....	3 50
A. Robb.....	12 00	W. D. Hutson.....	24 00
Catherine McDole.....	30 00	F. Blanchard.....	6 00
D. McAnley.....	11 00	W. D. Hutson.....	13 00
W. & J. Nicoll.....	7 00	J. R. Marshall.....	50
George Turvey.....	12 00	W. G. Bidwell.....	42 50
Robert Myers.....	50	A. D. Spears.....	10 50
J. E. Proctor.....	31 00	J. McAnley.....	21 00
H. S. Moore.....	15 00	W. Meyers.....	21 50
J. R. Marshall (Gilroy).....	50	E. Chayne.....	16 25
Hugh McLeod.....	4 00	W. D. Hutson.....	24 60
W. D. Hutson.....	24 00	J. Benson.....	5 00
Thomas Geminell (Jno. Dick).....	10 00	D. Casey.....	6 50
A. D. Spears.....	10 50	S. Miller.....	50
Duncan Dewar (Jas. Dewar).....	16 50	F. Fawcett.....	2 00
Susannah Miller.....	11 25	J. H. Lee.....	3 00
F. Filinger.....	12 50	John Rennie.....	36 00
A. Johnson.....	9 50	W. G. Bidwell.....	5 00
J. & D. Farrelly.....	3 00	N. Penfold.....	50
A. Johnson.....	4 00	J. A. Macdonald.....	3 25
W. Conquergood.....	6 15	W. G. Sexsmith.....	18 15
R. West.....	1 00	Samuel Belch.....	3 50
John Smith.....	7 20	John Smith.....	7 20
Jonathan Shisler.....	10 00	J. McNilledge.....	5 00
W. G. Bidwell.....	5 00	Mrs. A. J. Caswell.....	30 75
W. G. Sexsmith.....	18 15	W. J. Fitch.....	7 00
Chas. Shepherd.....	7 00	R. A. Galway.....	8 00
W. Dever.....	3 00	W. H. Rutledge.....	7 00
H. Esplen.....	7 00	Mrs. H. Collins.....	21 00
Mrs. Chayne.....	16 25	W. Chambers.....	5 00
W. D. Hutson.....	36 60	C. P. Meagher.....	2 50
W. Meyers.....	21 50	J. B. Doan.....	9 00
James McAnley.....	21 00	P. Kartes.....	4 50
J. A. Macdonald.....	3 25	C. Doepel.....	14 00
Chas. Doepel.....	14 00	J. Cooney.....	3 00
Carried forward.....		Carried forward.....	

Robt. I.
T. W.
W. Ho.
R. A. C.
J. Mo.
W. Ch.
Isaac P.
A. J. K.
Mrs. H.
John P.
Irwin P.
James
Arthur
John V.
Jacob K.
R. E. C.
Mark K.
Sidney
F. & J.
John D.
W. H.
Julius
Frederi
Chas. S.
M. A. L.
W. M.
M. Go.
S. & J.
S. B. S.
Isaac P.
Transf.
Rebater
Mille

BURSA

No. 12.—UNIVERSITY OF TORONTO.—Continued.

RECEIPTS.		DISBURSEMENTS.	
	\$ c.		\$ c.
<i>Brought forward</i>		<i>Brought forward</i>	
Robt. Baird per (Solr.).....	2 50	F. Wilcox.....	5 00
T. W. Fells.....	4 00	J. Rennie.....	12 00
W. Hewitt.....	5 00	Isaac Frederick.....	5 00
R. A. Galway.....	8 00	G. T. Jackson.....	7 00
J. McNilledge.....	5 00	J. E. Todd.....	50
W. Chambers.....	5 00	R. Oliver.....	7 00
Isaac Frederick.....	6 00	J. Hogan.....	3 00
A. J. Blain.....	3 25	James Nealon.....	7 00
Mrs. H. Collins.....	21 00	Wm. Badley.....	7 00
John Foley.....	3 50	S. Miller.....	7 00
Irwin Fawcett.....	3 00	E. & S. Dale.....	20 15
James Nealon.....	7 00	S. & J. Calvert.....	5 50
Arthur O'Leary.....	3 50	W. H. Clink.....	5 50
John W. Ross.....	3 00	G. Morton.....	10 00
Jacob S. Dainard.....	3 00	W. J. Morton.....	10 00
R. E. Chatterson.....	7 50	S. B. Stickel.....	4 00
Mark Kay.....	12 00	J. Schoen.....	3 00
Sidney B. Stickel.....	4 00	R. Edwards.....	3 50
F. & J. Phillips.....	58 50	W. Wilson.....	58 50
John Downs.....	8 00	R. H. Bowes.....	1 00
W. H. Ferguson.....	10 00	Wm. Badley.....	3 00
Julius Schoen.....	3 63	D. McGregor.....	5 00
Frederick Shoemaker.....	3 00	S. B. Stickel.....	2 00
Chas. Shepherd.....	7 00	J. S. Dainard.....	5 00
M. A. McAdam.....	3 00	Isaac Petch.....	7 00
W. M. Lepard.....	12 00	C. Shepherd.....	7 00
M. Goettler.....	30 00	M. A. McAdam.....	3 00
S. & J. Calvert.....	9 05	Balance 30th June, 1890, carried to	
S. B. Stickel.....	2 00	Income Acct. No. 3.....	108 35
Isaac Petch.....	7 00		
Transfers from Loans, E. J. Robertson	3 50		
Rebates—W. G. Bidwell, \$10.25; S.			
Miller, \$7; W. Badley, \$7.50.....	24 75		
	\$749 09		\$749 09

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,
TORONTO, 2nd July, 1890.

UNIVERSITY OF TORONTO.

	Dr.	Cr.
No. 13.—FRINCH'S PRIZE—	\$ a.	\$ a.
Balance, 30th June, 1889.....	106 88	
Transferred to Income Account No. 2		106 88
	106 88	106 88
No. 14.—PATHOLOGICAL LABORATORY—		
Dr. Reeve subscription.....	100 00	
Dr. Burt do	10 00	
Balance, 30th June, 1890.....		110 00
	110 00	110 00
No. 15.—UNIVERSITY CLUB AND GYMNASIUM—		
Balance 30th June, 1889.....	1,550 00	
Dr. A. H. Wright subscription.....	20 00	
Balance, 30th June, 1890.....		1,570 00
	1,570 00	1,570 00
No. 16.—PHYSICAL APPARATUS RESTORATION FUND—		
Amount of insurance, Physical Apparatus.....	629 00	
Rice Lewis & Son, lathe.....		612 42
Balance, 30th June, 1890.....		15 58
	629 00	629 00
No. 17.—MICROSCOPES RESTORATION FUND—		
Amount of insurance	305 00	
Balance, 30th June, 1890.....		305 00
	305 00	305 00

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,
TORONTO, 2nd July, 1890.

UNIVERSITY OF TORONTO.

	Dr.	Cr.
No. 18.—FURNITURE, ETC., RESTORATION FUND—		
Amount of insurance	4,000 00	
Balance, 30th June, 1890.....		4,000 00
	4,000 00	4,000 00
No. 19.—MUSEUM RESTORATION FUND—		
Amount of insurance	3,000 00	
Balance, 30th June, 1890		3,000 00
	3,000 00	3,000 00
No. 20.—RESIDENCE EXTENSION FUND—		
Sir Daniel Wilson, subscription	100 00	
Balance, 30th June, 1890.....		100 00
	100 00	100 00
No. 21.—DEPOSITS—		
Mrs. Coultas, per Chas. King.....	100 00	
Balance, 30th June, 1890.....		100 00
	100 00	100 00
No. 22.—VICE-CHANCELLOR'S SPECIAL ACCOUNT—		
Balance, 30th June, 1889.....	375 43	
Vice-Chancellor's salary, 12 mos.....	400 00	
Daniel Hull, services as secretary of the American Scientific Association		100 00
Expenses of banquet, re opening Biological Laboratory		345 10
R. J. Lloyd, catering for do do		18 00
George Harcourt & Son, gown and hood		85 50
Balance, 30th June, 1890.....		335 23
	775 43	775 43

J. E. BERKELEY, SMITH,
*Bursar.*BURMAN'S OFFICE,
TORONTO, 2nd July, 1890.

UNIVERSITY OF TORONTO.

	Dr.	Cr.
No. 23.—CONTINGENT FUND—	0 c.	0 c.
Balance, 30th June, 1889.....	14,549 80	
Transferred to loans to cover deficiency on sale of Ann Brown's property.....		800 00
Amount transferred from income account by order Board of Trustees.....	5,000 00	
Balance, 30th June, 1890.....		19,199 80
	19,549 80	19,549 80
No. 24.—MAGDONALD BURSARY—		
Balance, 30th June, 1889.....	50 00	
E. J. Rothwell, scholar, allowance.....		50 00
	50 00	50 00
No. 25.—STARR BEQUEST—		
Balance, 30th June, 1889.....	1,582 42	
D. Duncanson, rent of Starr Farm.....	132 00	
Rowell & Hutchison, gold medal and case.....		37 18
Balance, 30th June, 1890.....		1,677 20
	1,714 42	1,714 42
No. 26.—PETER SCHOLARSHIP—		
Received from American Association for Advancement of Science.....	2,350 00	
Balance, 30th June, 1890.....		2,350 00
	2,350 00	2,350 00
No. 27.—RAMSAY SCHOLARSHIP—		
Received from Wm. Ramsay, Esq.....	60 00	
do do do.....	949 42	
Balance, 30th June, 1890.....		1,009 42
	1,009 42	1,009 42

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,

TORONTO, 2nd July, 1890.

UNIVERSITY OF TORONTO.

Cash Balances as at 30th June, 1890.

	Dr.	Cr.
Cash on hand.....	\$ a.	\$ a.
Bank of Commerce.....	19,998 47	
do Medical Faculty.....	204,185 07	
Capital.....	2,750 97	
Biological Laboratory Building Account.....	31,004 11	41,511 40
do Students' App. Fund.....	12 84	
Medical Faculty.....		500 00
Museum Building.....	7,512 70	
Building Restoration Fund.....		75,928 74
Convocation Hall Fund.....		5,004 40
Medical Faculty Surplus.....		11,000 00
Library Restoration Fund.....		510 00
Pathological Laboratory.....		110 00
University Club and Gymnasium.....		1,870 00
Physical Apparatus Restoration Fund.....		15 00
Microscopes Restoration Fund.....		305 00
Furniture, etc., do do.....		4,000 00
Museum do do.....		8,000 00
Residence Extension Fund.....		100 00
Vice-Chancellor's Special Account.....		325 88
Contingent Fund.....		19,190 80
Starr Bequest.....		1,677 20
Deposits.....		100 00
Physics Scholarship.....		2,330 00
Ramsay do.....		1,000 42
Blake do.....		1,200 00
Moss do.....		2,000 00
Daniel Wilson do.....		2,000 00
William Mulock do.....		2,000 00
George Brown do.....		1,004 88
Political Science do.....		2,500 00
Julius Rossin do.....		1,000 00
Mary Mulock do.....		2,500 00
Surplus Income Fund.....		25,247 53
Students' Fund Gymnasium.....		410 37
Coutt's Loan.....	403 79	
Prince's Prize Fund.....		900 00
Lyle Oriental Medal.....		120 00
	\$266,374 05	\$266,374 05

J. E. BERKELEY SMITH,

Bursar.

BURSAR'S OFFICE,

TORONTO, 2nd July, 1890.



No.

1st Session, 7th Legislature, 64 Vic, 1891.

UNIVERSITY OF TORONTO.

The Bursar's Statements of Cash Transactions for the year ending 30th June, 1890.

TORONTO:

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