

15

UNIVERSITY OF TORONTO.

*The Bursar's Statements of Cash Transactions and
Lands Sold, for the Year ended 31st December,*

1859.

UNIVERSITY OF TORONTO.

STATEMENT of the number of acres of land sold from the period of the Original Endowment to the 31st December, 1859; shewing the total amount of sales, amount received, and amount unpaid, also the average price per acre.

Original Endowment.	No. of Acres.	Acres sold.	Acres unsold.	Amount of Sales.	Amount received.	Amount unpaid.	Remarks.
		A. R. P.	A. R. P.	\$ cts.	\$ cts.	\$ cts.	
As per B. term. 31st Dec., 1858	226201						
	226027½	199285 2 34 102 2 0 300 0 0 453 8 0 1525 2 0	26738 3 6	1305416 80 650 00 1700 00 453 80 10929 50	936207 52	375119 28	To 31st March, 1859. do 30th June, do 30th Dec., do 31st Dec., do
	226027½ 10	201883 2 34 10 0 0	24143 3 6	1322332 30 146 14	957425 41	364926 89 146 14	Sale 1260, loss on Survey.
	226017½ 32	201873 2 34 32 0 0	24143 3 6	1322306 16 445 51	957425 41 7 73	364780 75 453 24	Sale 1693, loss on Survey.
	225954	201841 2 34	24143 3 6	1321760 65	957433 14 14 42	364327 51 14 42	Sale 1240, Interest overpaid re-appropriation
	123	123 0 0			957447 56 58 83	364313 09 58 83	do 1336 re-appropriation of payment.
	2260184 106	201964 2 34 106 0 0		615 00	957388 73 43 30	364371 92 43 30	do 1892, re-appropriation of payment.
	226002½	201944 2 34	24143 3 6 106 0 0	1322375 65	957345 43 61 50	364415 22 553 50	do 1650, gain on Survey.
	226002½	201944 2 34	24037 3 6	1322375 65	957406 93 47 10	364968 72 47 10	do 1835, loss on Survey.
	226002½	201964 2 34	24037 3 6	1322375 65	957406 93 47 10	364968 72 47 10	do 1206, re-appropriation.
					957359 83	356015 82	Average price per acre, \$6.54cts.

JOHN LANGTON, Auditor.

BURSAR'S OFFICE, Toronto, 31st December, 1859.

DAVID BUCHAN, Bursar.

UNIVERSITY AND
and amount expen
31st December, 18Capital Invested to 31st 1
that date.....

Capital Invested in Buildi

do do do Muset

do do do Libra

do do do Muse

Less amount of Investme

Investe

Loans

Deben

Amount expended to 31
that date.....Amount expended to
FundBURSAR'S OFFI
Tor

UNIVERSITY AND COLLEGES AT TORONTO.—STATEMENT of Capital Invested
and amount expended on account of the University, from its commencement to the
31st December, 1859.

	\$	cts.	\$	cts.
Capital Invested to 31st December, 1858, as shewn in Return to Parliament to that date.....			1054978	35
Capital Invested in Building, as per account No. 7.....	71961	41		
do do do Museum, do do do 5.....	430	11		
do do do Library, do do do 6.....	6674	45		
do do do Museum fittings, do do do 11.....	3270	00		
			82335	97
Less amount of Investments returned, as per account No. 1.....			1137314	32
Invested Property.....	609	65		
Loans returned.....	6715	46		
Debentures redeemed.....	12260	13		
			19585	24
Amount expended to 31st December, 1858, as shewn in Return to Parliament of that date.....	810365	10	1117729	08
Amount expended to 31st December, 1859, as shewn in account No. 2, Income Fund.....	72622	67		
			882927	77
			\$2000656	85

DAVID BUCHAN,
Bursar.

JOHN LANGTON,
Auditor.

BURSAR'S OFFICE,
Toronto, 31st December, 1859.

Toronto, 31st December, 1859.

No. 2.—UNIVERSITY AND COLLEGES AT TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of the "Income Fund," for the year ending 31st December, 1859, showing the total amount of Receipts and Expenditure on account of the University and Colleges at Toronto generally, and the amount Expended on account of the University of Toronto and University College separately.

RECEIPTS.	\$ cts.	Date.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.	University.	\$ cts.	\$ cts.	University College.
			To whom paid.	Service.							
To interest on Purchase money.....	17440 18			Balance 31 December, 1858.							
do Loans.....	4956 98			Bursar's Office.							
do Debentures.....	23179 24			<i>Salaries.</i>							
do on Interest.....	235 60		David Buchan.....	Bursar, 12 months' salary.....	2240 00						
do Rent of leased Lots.....	2632 50			Chairman of the Board of Endowment, do 400 00							
do President on Bank Stock.....	134 50		Allen Cameron.....	Cabrier, 12 months' salary.....	1840 00						
do Interest on Bank Balance.....	311 31		James Nation.....	Assistant Clerk do.....	1440 00						
do Interest on Insurance.....	2244 95		J. E. B. Smith.....	do Book-keeper do.....	1000 00						
do Interest on Law Costs repaid.....	7 50		Wm. Morrow.....	do Messenger.....	750 00						
do Matriculation fees.....				<i>Stationery.</i>	7670 00						
do Ad Exemption.....		Jan. 10.....	Maclear & Co.....	Amount of account for six months.....	75 73						
do Low Costs repaid.....	226 00	July 8.....	Do.....	Do.....	106 25						
do Taxes.....	119 42			<i>Fuel.</i>							
do Insurance premium returned.....	50 00	Nov. 23.....	Borst & Co.....	Amount of account for coals.....	87 30						
do Scholarship allowance repaid (T. Miller).....	60 00	Jan. 5.....	Thomas Tuning.....	Do do Cordwood \$4 75							
		Dec. 27.....	Do.....	Do do 2 00	6 75						
		April 6.....	James Stewart.....	Do do do.....	22 50						
			Wm. Morrow.....	Paid for Pine Wood.....	5 50						
					122 25						

No. 2—Continued.

RECEIPTS.	\$ cts.	Date.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.	University College.
			TO WHOM PAID.	SERVICE.				
"Share of Joint Management for the year 1888 received from Upper Canada College." "Banks College." as Interest instead of Purchase Money Account R. & L. Ltd. "G. A. Erbs Road." "Hunt." Account L. & L. Account S. & E. & L. 3. 1. Utbridge	1888 00	Jan. 23	Jaques & Hay	Putting down oil cloth, &c.		27 25		
		Jan. 3	D. G. Carnegie	Repairing Clock	0 63			
		Sept. 30	Hooper & Co.	Wash-tub, \$1 62; Clothes Skin, 75c.	1 62			
		Jan. 3	Wm. Morrow	Postage to 30th Nov., 12 months	5 49			
	58 83	Nov. 22	Post Office	Supply of Water, 12 months	29 41			
		Oct. 7	W. Morrow	Soap, \$1; Candles, \$1; Mucilage, 30 cents; Carriage, 25 cents; Charcoal, 50 cents	7 00			
		Jan. 11	George Brown	Subscription to "Globe"	20 00			
		Jan. 11	James Bealy	Advertising removal of Office	3 05			
		May 8	do	Advertising removal of Office	6 00			
		Jan. 12	R. Kennedy	Repairing wheel barrow	7 00			
		July 19	Hewitt & Co.	Coat hooks	0 75			
		Jan. 21	Fulton, Ritchie & Co.	Candles	3 54			
		Jan. 27	Edmunds	Hardware	0 58			
		Jan. 27	Ridout Bros. & Co.	Grinding knives, &c.	3 37			
		Aug. 11	Knife Grinder	Cutting wood, clearing away snow, &c.	0 29			
		Dec. 31	Joseph Black	Charcoal, washing towels, &c., 18 months	18 25			
		" 30	Mrs. Morrow	Gratuity	26 00			
		" 30	Newspaper Boy	Gratuity	0 24			
		Feb. 25	John Thornton	3 tickets	0 50			

Aug 15	Henry Lewis	Repairing locks	3 43
	Henry Lewis	Sweeping dues	1 23
	John Morrow	Carpentering	4 50
			5 62

Feb. 25, John Thurman.....Eycles

9 30

Aug 15, Henry Lewis.....	Repairing locks.....	2 63		
John Tracy.....	Sweeping sties.....	1 23		
July 7, John Morrow.....	Carpentering.....	4 56		
May 14, W. H. & Murray.....	Painting.....	3 62		
June 22, George Leelin.....	Painting in cold.....	3 50		
George Leelin.....	Truss.....	3 50		
April 30, Royal Insurance Co'y.....	Insurance.....		166 16	
	Premium per \$2,000.....		19 25	
	<i>Salaries—University.</i>			8186 89
John Langton, M.A.....	Vice Chancellor, 12 months.....	800 00		
Rev. A. Lorimer, B.A.....	Librarian, do.....	1200 00		
James H. Morris, M.A.....	Ex-Registrar, 6 months Salary.....	375 00		
Thomas Moss, M.A.....	Registrar, do.....	375 00		
W. P. Newton.....	Assistant Registrar, 6 months.....	26 57		
Alexander Brown.....	Message to Senate, 12 months.....	200 04		
Larrait W. Smith, D.C.L.....	Attendant in Library, 1 months.....	13 33		
	Ex-Registrar, do.....			
	for compensation, unsettled claim.....			
	rendered as above, and now.....			
	paid by order of the Senate.....	36 00		
	<i>Salaries—University College.</i>			
Rev. J. McCaul, L.L.D.....	President and Professor of.....			
Rev. J. McCaul, L.L.D.....	Classical Literature.....			
Rev. J. McCaul, L.L.D.....	Salary.....	4000 00		
Rev. J. McCaul, L.L.D.....	Professor of Metaphysics, do.....	2600 00		
Rev. J. McCaul, L.L.D.....	do do Chemistry, do.....	2600 00		
Rev. J. McCaul, L.L.D.....	do do Natural Philo.....			
Rev. J. McCaul, L.L.D.....	phy, do.....	2200 00		
Rev. J. McCaul, L.L.D.....	do do History and Eng.....			
Rev. J. McCaul, L.L.D.....	ish Literature, do.....	2200 00		
Rev. J. McCaul, L.L.D.....	do do Natural History, do.....	2200 00		
Rev. J. McCaul, L.L.D.....	do do Geography, do.....	2200 00		
Rev. J. McCaul, L.L.D.....	do do Modern Languages, do.....	2200 00		
Rev. J. McCaul, L.L.D.....	do do Agriculture, do.....	1200 00		
Rev. J. McCaul, L.L.D.....	Dean of Residence, 3 mos. do.....	200 00		

3026 00

3026 00

No. 2.—Continued.

RECEIPTS.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.	University.	College.
				To whom paid.	Service.						
					<i>Salaries.—Univ'ry Coll.—Con.</i>						
				Geo. F. Kingston, M.A.	Professor of Meteorology, 12 months do.	680	00				
				J. M. Hirschfelder	Librarian, 12 months do.	1200	00				
				Rev. A. Wickson, M.A.	Classical Tutor and Registrar, 12 months do.	1000	00				
				Daniel Orris	Steward, two month's salary.	83	34	24480	00		24480 00
				Widow of the late D. Orris	Allowance paid to her by order in Council, (being his salary for six months as Bedel and Steward) in consideration of his long and faithful services	330	00				
				Mrs. A. E. Orris	Housekeeper, four month's salary at \$5, \$32, one month's board \$20	32	00				
				Thomas C. Joy	Bedel, (acting) 3 month's and 14 days salary at \$30 per annum	96	65				
				Mrs. T. C. Joy	Cook, three month's salary	18	00				
				Thomas C. Joy	Board for himself and wife 3 weeks and 11 days.	12	30				
				Frank Somers	Chef, 10 days salary, \$43 60; board 3 weeks and 11 days, \$11 43	55	03				
				James Coady	Servant, twelve months salary	425	00				
				Christopher Drew	Do do do	425	00				
				James Patterson	Do do do	425	00				
				Thomas C. Joy	Do do do	350	00				
				Robert Keown	Do do do	350	00				
				Peter Miller	Do do do	350	00				
				Robert Keown	Woodcutter and Labourer.	350	00	3397	52	30903	52
											3397 52

Examiners.

80 00
80 00
80 00Sasha Brough,
Adam Crooke, M. A.

<i>Examiners.</i>					
Stocker Brough.....	.....	.....	.....	.....	50 00
Adam Crooks, M. A. ....	.....	.....	.....	.....	50 00
Dr. Richards.....	.....	.....	.....	.....	50 00
Dr. Richards.....	.....	.....	.....	.....	50 00
Dr. Gayne.....	.....	.....	.....	.....	50 00
Dr. Reynolds.....	.....	.....	.....	.....	50 00
Rev. Dr. McQual, L.L.D.	.....	.....	.....	.....	50 00
W. A. McQual, M. A. ....	.....	.....	.....	.....	50 00
J. B. Chubb.....	.....	.....	.....	.....	50 00
Rev. Mr. Senkler.....	.....	.....	.....	.....	50 00
Daniel Wilson L.L.D.....	.....	.....	.....	.....	50 00
G. R. Cockburn, M.A.....	.....	.....	.....	.....	50 00
James Mackay, L.L.D.....	.....	.....	.....	.....	50 00
Henry Haack.....	.....	.....	.....	.....	50 00
H. H. Croft, D.C.L.....	.....	.....	.....	.....	50 00
E. J. Chapman.....	.....	.....	.....	.....	50 00
Rev. Mr. Richards.....	.....	.....	.....	.....	50 00
William Croft, M.D.....	.....	.....	.....	.....	50 00
Rev. James Beavan, D.D.	.....	.....	.....	.....	50 00
Rev. S. S. Nelles.....	.....	.....	.....	.....	50 00
Rev. Dr. Taylor.....	.....	.....	.....	.....	50 00
J. M. Hirschfelder.....	.....	.....	.....	.....	50 00
		1750 00	1750 00		
<i>Scholarships.</i>					
One Instalment.....		40 00	40 00		
W. Reeve.....	do	.....	.....		
J. B. Ross.....	do	40 00	40 00		
J. Fisher.....	do	40 00	40 00		
J. Murray.....	do	40 00	40 00		
D. B. McChesney.....	do	40 00	40 00		
N. McNish.....	do	40 00	40 00		
T. W. Wright.....	do	40 00	40 00		
A. M. Lafferty.....	do	40 00	40 00		
J. D. Leary.....	do	40 00	40 00		
J. D. Leary.....	do	40 00	40 00		
W. Thompson.....	do	40 00	40 00		
G. Kilpatrick.....	do	40 00	40 00		
M. C. Miller.....	do	40 00	40 00		
R. C. Patten.....	do	40 00	40 00		
D. Thorburn.....	do	40 00	40 00		
Two do of \$40 each..		80 00	80 00		
A. P. Miller.....	do	.....	.....		

No. 2.—Continued.

RECEIPTS.	EXPENDITURE.		University College.
	To whom paid.	Service.	
\$	cts.	Date.	\$ cts.
<i>Scholarships.—Continued.</i>			
<i>Two Instalments of \$40 each.</i>			
J. E. Farnell.....	do	do	50 00
R. McGee.....	do	do	50 00
W. H. C. Kerr.....	do	do	50 00
H. Tassie.....	do	do	50 00
J. Mitchell.....	do	do	50 00
J. Fitch.....	do	do	50 00
D. W.	do	do	50 00
W. J. Ratray.....	do	do	50 00
J. Turnbull.....	do	do	50 00
W. G. Crawford.....	do	do	50 00
J. McCallan.....	do	do	50 00
H. Reasin.....	do	do	50 00
T. H. C. Bailhwaite.....	do	do	50 00
J. Hubbert.....	do	do	50 00
			1280 00
<i>Three Instalments of \$40 each.</i>			
J. Thom.....	do	do	120 00
R. T. Livingstone.....	do	do	120 00
A. Grant.....	do	do	120 00
J. O. Upton.....	do	do	120 00
J. A. Ratray.....	do	do	120 00
J. A. Bond.....	do	do	120 00
J. Wadsworth.....	do	do	120 00
D. A. Sampson.....	do	do	120 00
J. White.....	do	do	120 00
J. McCallan.....	do	do	120 00
J. H. Gibbs.....	do	do	120 00
			1320 00
T. H. Spencer.....	do	do	120 00
D. McLehman.....	do	do	120 00

H. Wesley..... do do 120 00
do do 120 00
do do 120 00

No. 2.—Continued

RECEIPTS.	\$ cts.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	University. \$ cts.	University College. \$ cts.
		Date.	To whom paid.	Service.					
				<i>Fac.</i>					
		Nov. 23	Bort and Co.	Amount of account for Coal	97 60				
		Nov. 24	James Stewart	do	110 50				
		July 20	do	do	40 50				
		May 17	J. G. Beard and Co.	Coal	21 25				
		May, 9	do	do	14 00				
		Dec. 19	do	do	1500 00				
				<i>Taxes.</i>	1538 15		1824 84		1824 84
		April, 1	Sheriff C. P. Treadwell	On lot 3, 1, Clarence, S. E. Pt.	63 55				
		" 1	do	15, Con. 5, Galedonia	0 85				
		May, 20	Treas. County Norfolk	do N. W. 3, lot 5, 8 Con.	64 08				
		Sept. 19	Sheriff E. W. Smith	Windham	4 57				
		Oct. 24	Sheriff Jas. Hall	do 27, 6 Con., Ore.	61 37				
				do 5, 9 Con. 11 on the 13th	128 63				
				Con., Otumbee.	258 65				
				<i>Lane Costs.</i>					
		Aug. 5	Solicitor (Geo. Boomer)	On lot 34, 3rd Con., Hallmanand	33 77				
		June 9	do	do 28, 8 Con. Kinley	37 55				
			do	Amount of his account	336 00				
		Mar. 28	" Toronto Times.	<i>Advertising.</i>					
		June 19	do	Amount of account.	24 87			24 87	
		April, 26	Globe.	do	8 13				8 13
		July, 10	do	do	38 50				
					17 52				
					56 02				56 02

May 18..	"Colonist."	.....	38 70	.....	38 70	.....	12 05
do	do	.....	.....	.....	.....	.....	05
July 27..	do	.....	.....	.....	.....	.....	2 00
Nov. 5...	do	.....	11 63	.....	.....	.....	.....
May 28..	"Leader"	.....	.....	64 47	.....	9 03	.....
June 19..	"Ottawa Freeman"	.....	.....	314 00	.....	293 83	.....
April 9...	"Ottawa Citizen"	.....	.....	12 00	.....	15 00	20 17
June 21..	"Hamilton Times"	.....	.....	33 66	.....	33 66	.....
Aug. 21..	"Kingston Whig"	.....	.....	42 58	.....	42 58	.....
July 13...	"The Echo"	.....	.....	11 50	.....	10 00	1 50
		.....	.....	577 33	.....	.....	.....
<i>Insurances.—Continued.</i>							
April 12..	The Phoenix Company..	Premium on \$9000 on Medical School Room.....	100 00	.....	.....	.....	.....
Aug. 23..	do Royal	do \$10000 on Chemical apparatus and Museum..	125 00	.....	.....	.....	.....
" 23..	do Western	do \$ 6000 on Library.....	75 00	.....	300 00	.....	.....
Oct. 10...	do Royal	do \$50000 on the New University Building, furniture and fittings, Chemical apparatus, Museum, Library, &c., &c. Per cent.....	.....	.....	.....	.....	.....
		Less allowance on existing Policy on apparatus.....	104 00	.....	.....	.....	.....
	do Phoenix	Premium on Insurance as above on \$40000.....	146 00	.....	.....	.....	.....
	do do	do do on \$20000.....	200 00	.....	.....	.....	.....
Oct. 10...	Queen Insurance Co.....	Premium on Insurance preceding.....	100 00	.....	.....	.....	.....
	do do	do do 10000.....	75 00	.....	.....	.....	.....
	Western Insurance Co....	Premium per two months' Contract, Risk 1 per cent. on their proportion of \$50000 insured on the new building and fittings.....	50 00	571 00	.....	.....	.....
	Royal Insurance Co....	Premium per two months' Contract, Risk 1 per cent. on their proportion of \$50000 insured on the new building and fittings.....	74 00	.....	.....	.....	.....
	Brit. Amer. do .....	.....	59 26	.....	.....	.....	.....
	Queen do .....	.....	29 43	.....	.....	.....	.....
	Western do .....	.....	22 23	.....	.....	.....	.....
	Brit. Amer. do	Premium for two months' continuation of Policy of Insurance on Library in old University Building.....	14 80	199 90	.....	.....	.....
		.....	20 84	1091 74	.....	.....	.....

No. 2.—Continued.

RECEIPTS.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.	University. College.	\$	cts.
				To whom paid.	Services.							
				Amount appropriated.....	<i>Observatory.</i> By resolution of Senate for building a residence for the Director of Observatory.....			4340	00			
				Amount expended on.....	<i>Grounds Appropriation.</i> [Say Expenditure] Grounds during the year 1839 as per account No. 8.....			6256	20			
				Of payment on account.....	<i>Re-appropriations.</i> Lot 3, 1 Con., Clarence as Prin- cipal instead of Interest.....		14	42				
				do do	Of part of Gore G. Hallowell, quantity of land being reduced		7	73				
				Balance of interest.....	<i>Bank Balances.</i> On account overdrawn at Bank of Upper Canada, during the 7 months ended 31st Decem- ber, 1839.....							
				Octr. 23... The Dean (Geo. Buck- land).....	<i>Residence.</i> Paid account current Expenses		68	44				
				Nov. 10... do	" "		201	47				
				Dec. 9... do	" "		284	40				
								554	31			554 31

Outfit, Furnishings, &c.

July 12... Jacques & Hay	202	00	202	00
" " " " " " " " " "	152	28	152	28
Pr. 30... N. Rooney	837	16	837	16

Nov. 10...	do	do	201 47	554 31	554 31
Dec. 9...	do	do	284 40		
<i>Office, Furnishings, &c.</i>					
July 12...	J. & H. Taylor	Preparing Convocation Hall...	202 00	202 00	202 00
" 12...	J. & H. Taylor	Carpeting...	152 28	152 28	152 28
" 30...	N. Boney	Blankets, Sheet, Toweling, &c.	837 16		837 16
Octr. 6...	G. E. Wylie	Coats...	585 42		585 42
" 28...	J. R. Armstrong & Co.	Knives, Forks, Spoons, &c.	28 00		28 00
Nov. 1...	Joseph Robinson & Co.	Glazing, Varnishing, Tables, &c.	152 10		152 10
" 2...	John Carr	Sundry small accounts paid by him	30 90		30 90
" 10...	The Dean of Residence	Remissions for Student's Rooming & accounts paid by him on account of his Department (\$200 of this amount to W. H. Pim for fittings)	1380 00		1380 00
" 11...	J. & H. Taylor	Sundries	237 20		237 20
" 12...	Edwin Taylor	Fire Grates, Stoves, &c.	223 85		223 85
" 23...	Rice, Lewis & Son	Carpeting	1129 86		1129 86
" 23...	James Baylis	Carpeting	226 50		226 50
Dec. 8...	do	Mating, Carpets, &c.	88 00		88 00
Nov. 23...	J. O'Malley	Blinds	314 50		314 50
Dec. 12...	J. Greenlee	Book cases, Frames for Ball, Carpentering, &c.	100 83		100 83
			156 31	5676 86	156 31
<i>Incidental Expenses.</i>					
Octr. 7...	Edwin Taylor	Clearing out New Building	41 25		41 25
Jan. 12...	Henry Rowsell	Periodicals	29 61		29 61
May 16...	do	do	66 59		66 59
Jan. 24...	H. Baillie	Periodicals supplied	15 08		15 08
July 8...	do	do	15 75		15 75
May 21...	A. H. Armour & Co.	do	37 50		37 50
Sep. 12...	do	do	3 50		3 50
Oct. 25...	do	do	41 50		41 50
April 30...	E. Hooper & Co.	Chemicals	56 02		56 02
Jan. 31...	do	do	12 03		12 03
July 18...	H. Piper & Co.	Sundries—[Turnish's Work]	62 45		62 45
			46 75		46 75

No. 2.—Continued.

RECEIPTS.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.	University.	University College.
				To Whom Paid.	Service.						
					<i>Incidental Expenses—Con.</i>						
			Feb'y. 14.	The Registrar.....	Postage and Disbursements.....	45	92				
			July 5.	do	do	10	44				
			July 27.	do	do	10	00				
			Sept. 30.	J. Ellis.....	Parchent, Engraving, &c.....	66	36			66	36
			Jan'y. 7.	John Scott & Co.....	Brooms.....	78	95			78	95
			Nov. 30.	Post Office.....	One year Postage University College.....	3	00				3 00
			Jan. 12.	Armstrong, Hime & Beere.....	One hundred Photographs of University buildings, and mounting same.....	84	60				84 60
				do	Photographs of distinguished Graduates.....	17	00				17 00
			July 28.	Canadian Naturalist.....	Subscription thereto.....	41	60			24	00
			Jan'y. 25.	Peter Miller.....	Sharpening Saw.....	3	00			3	00
			June 27.	do	do	2	00				
			Jan'y. 13.	Daniel Orrin.....	Cleaning buildings.....	3	50				6 00
			July 1.	Mrs. McDonald.....	do	00	75				
			Oct'r. 4.	T. C. Joy.....	do	23	25				
			April 9.	C. Drew.....	Washing Towels.....	27	50				27 50
			April 27.	Thomas Nelson.....	do	9	00				
			Jan'y. 19.	H. G. Booth.....	Repairing Gasmeter.....	12	50				12 50
			May 6.	I. H. Nelson.....	Sharpening Files.....	60	75				60 75
			Dec. 23.	Mrs. Fitzpatrick.....	Unal allowance by Resolution of Senate.....	2	00				2 00
			May 27.	Thomas Upton.....	Office File.....	96	00			96	00
						9	00				9 00

May, 27.	J. W. Miller.....	Repairing Clock.....	4	12	4	12	2	50
Jan., 29.	A. F. Potter.....	do Instruments.....	2	00	2	00	5	00
Sept., 3.	John Morris.....	Obtaining specimens of Marble.....	5	00	5	00	26	00
do	do	Cleaning the old Hall.....	26	00	26	00	50	00
do	do	Preparations for Convocation.....	50	00	50	00	2	50
Dec., 19.	do	Paid for Ringing Bell.....	2	50	2	50		

No. 3.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Appropriation of "Monies in Deposit" for the Year ended 31st December, 1859.

RECEIPTS.	\$	cts.	APPROPRIATION.	\$	cts.
To Balance 31st December, 1858.....	3024	30	By Amount returned to Miles McMillan	113	00
To Amount received in Deposit.....	1014	88	do do placed to account.....	288	00
			do Balance 31st December, 1858	3638	18
	\$	4039		\$	4039
Balance 31st December, 1859.....		3638			18

JOHN LANGTON,
Auditor,

DAVID BUCHAN,
Bursar.

BURSAR'S OFFICE,
Toronto, 31st December, 1859.

No. 4.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of the "Observatory," for the year ended 31st December, 1859.

RECEIPTS.	\$	cts.	Date.	To whom Paid.	EXPENDITURE.	\$	cts.
					Service.		

(No. 4 Continued.)

RECEIPTS.	\$ cts.	Date.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.
			To whom paid.	Service.			
				<i>Incidental Expenses.</i>			
Jan. 31...			J. Beckett & Co.	Chemicals, &c.	5 61		
Sept. 30...			do	do	5 59		
Jan. 1...			Wyllie & Murray	Linen		11 20	
Feb. 1...			Linton & Bros.	Brooms	1 22	00 60	
			do	do	2 40		
Feb. 14...			Colonist	Advertising		3 62	
April 19...			T. Iredale & Co.	Freezing Apparatus		3 15	
April 20...			H. Piper & Bros.	Sundry Tinmiths work		8 00	
May 1...			W. C. Bloomer	Two Bench Saws		8 44	
June 8...			J. C. Thompson	do	68 50	3 00	
Dec. 28...			do	do	124 75		
Oct. 26...			R. Kennelly	Ladder		193 34	
Nov. 21...			Toronto Times	Advertising		39 84	
Dec. 28...			J. B. Armstrong & Co.	Steel Barrows		2 00	
			J. W. Drummond	Lumber		5 00	
Dec. 23...			do	do	10 22	32 00	
Dec. 29...			D. G. Caranick	Repairing Timepiece		23 99	
Aug. 8...			Bidart Bros & Co.	Hatch		6 00	
			G. F. Kingston, Director.	Sundry small accounts paid by him		136 64	
				Balance 31st Dec., 1859			466 16
							\$4462 54
							408 98
							\$4861 52

Balance 31st Dec., 1859 \$408 98

BURSAR'S OFFICE, Toronto, 31st December, 1859.

JOHN LANGTON,
Auditor.

DAVID BUCHAN, Bursar.

No. 5.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the "Museum Appropriation," for the year ending, 31st December, 1859.

RECEIPTS.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.
				To whom Paid.	Service.				
To Balance, 31st December, 1858.	3790	26	Feb'y.	7. W. Pamphlin	Specimens Natural History		17	88	
To Amount charged to Grounds, (see Account No. 8.)	189	69	Jan'y.	27. Mrs. M. A. Couper	do		66	00	
			Feb'y.	5. Professor Croft	Sundries		3	00	
			May	17. J. Upton	Carriage of Specimens		13	77	
			June	13. J. Upton	Specimens of Native Gold		2	00	
			July	23. Alex. Hall	Specimens of Native Gold		62	00	
			July	24. Professor Hinks	Charges on Specimens		6	92	
			October	6. do	Specimens		13	60	
			October	6. do	Specimens		4	50	
			Sep.	29. E. Hooper & Co.	Gum Shellac		18	10	
			October	10. Patrick Freeland	Specimens Natural History		00	17	
			October	10. Patrick Freeland	Microscope (Nat. Philosophy Depart.)		181	00	
					Balance 31st December, 1859.		430	11	
							3549	94	
	3880	05						\$3980	05

Balance, 31st December, 1859.....\$ 3549 94

DAVID BUCHAN,
Bursar.

JOHN LANGTON,
Auditor.

BURSAR'S OFFICE,
Toronto, 31st December, 1859.

No. 6.—UNIVERSITY OF TORONTO—The Bursar's Statement of Receipts and Expenditure, on account of the "Library Appropriation," for the year ended 31st December, 1889.

RECEIPTS.	\$ cts.	Date.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.
			To whom Paid.	Service.			
To Balance, 31st December, 1888	7416 93	Jan. 11.....	Bank of Upper Canada ..	Amount paid through it to E. G. Allen, of London (England), for Books sent by him, and all expenses attendant thereon to New York.....	418 65 355 52 540 98	1315 35	
		Feb. 24.....	do	do	do		
		March 17.....	do	do	do		
		April 21.....	do	do	do		
		May 4.....	do	do	do		
		June 27.....	do	do	do		
		Jan. 24.....	R. H. Leatham	Charges on Books at New York	1130 02	2445 37	
		April 5.....	do	do	do	13 75	
		May 16.....	do	do	do	31 55	
			Custom House.....	Duties on Books Imported.....	24 15	69 45	
		April 12.....	Jaque & Hay.....	Library Fittings.....	256 00	151 74	
		June 1.....	do	do	do	256 00	
		July 8.....	do	do	do	550 00	
		Aug. 3.....	do	do	do	800 00	
		Sept. 14.....	do	do	do	600 00	
		May 17.....	do	do	do	256 00	
		Jan. 24.....	Wiley & Halsted.....	Books.....	3212 00		
		Sept. 8.....	John Wiley.....	do	141 94		
		May 3.....	Rev. A. Lorimer.....	Account petty expenditure.....	148 50		
		Sept. 8.....	do	do	40 09		
		Jan. 13.....	Vivian, Emmens & Co.....	Art Journal	40 00		
		July 11.....	J. Gray	do	4 50		
		Jan. 25.....	Maclear & Co.....	Books.....	4 50		
						9 00	
						2 00	

Feb. 5	Professor Hicks	do	Purchased by him	5 00
Aug. 1	J. Turnbull	Preparing Catalogue		70 00
Sept. 7	J. C. Geikie	Books	26 75	
July 7	do	do	13 80	
Dec. 30	W. H. C. Kerr	Preparing Catalogue		40 55
Jan. 28	J. Brown & Co.	Charges on leases of books		250 00
				15 90
			\$	6674 45
				742 48
			\$	7416 93

Balance, 31st December, 1859 \$ 742 48

JOHN LANGTON,

Auditor.

DAVID BUCHAN,

Bursar.

BURSAR'S OFFICE,

Toronto, 31st December, 1859.

No. 7.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the "Building Appropriation Fund," for the year 1859.

RECEIPTS.	\$ cts.	Date.	EXPENDITURE.		\$ cts.	\$ cts.	\$ cts.
			To whom paid.	Service.			
To balance trans'd <i>Permat Fund.</i>	71961 41	Jan. 7...	W. Bullock	Account, Glazing Contract	216 00		
		Feb. 6...	do	do	256 00		
		March 10...	do	do	520 00	992 00	
		April 8...	do	do	92 00		
		May 27...	do	do	100 00		
		June 9...	do	do	412 00		
		June 10...	do	do	372 00		
		July 12...	do	do	107 05		
		August 19...	do	do	200 00		
		Sept. 15...	do	do	100 00		
		Jan. 7...	Wm. Midford	Account, Contract for Iron Castings	600 00	407 05	2375 05
		Feb. 4...	do	do	340 00		
		March 4...	do	do	680 00		
		April 8...	do	do	560 00	1620 00	
		May 13...	do	do	240 00		
		June 10...	do	do	428 00		
		July 8...	do	do	349 68	1348 00	
		August 5...	do	do	140 00		
		Sept. 29...	do	do	240 00		
		Oct. 11...	do	do	100 00		
		Nov. 11...	do	do	600 00	739 68	
			do	do	400 00	1000 00	
		May. 7...	J. Mc Ausland	Account, Staining Contract	204 00		4757 68
		June 10...	do	do	468 00		
		August 10...	do	do	372 00		
		Jan. 10...	Alex. Hamilton	Account, Paint'g, Glazing, & Staining	295 00		1044 00
		April 21...	do	do	300 00		
		June 11...	do	do	300 00		

600 00
200 00

[illegible][illegible]

of

[illegible][illegible]

Brooklyn Hay and

[illegible]

No. 7—(Continued.)

RECEIPTS.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.
				To whom paid.	Service.				
			July 11...	Thomson, Keith & Co	Account, Steam Heating apparatus	2097 10			
			do 29...	do	do	2040 00			
			Sept. 1...	do	do	2040 00			
			Oct. 4...	do	do	2040 00	6197 10		
			Nov. 16...	do	do	1000 00			
			Sept. 5...	Harry Rossell	Printing, Stationery, &c.			3040 00	9217 10
			Oct. 27...	W. H. Fin	Fittings in Kitchen and Dining Hall, Fence, &c.				41 50
									600 00
									71961 41

BURSAR'S OFFICE,
Toronto, 31st December, 1859.

DAVID BUCHAN, *Bursar.*

JOHN LANGTON, *Auditor.*

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BURSAR'S OFFICE,
Toronto, 31st December. 1859.

**JOHN LANGTON,
Auditor.**

DAVID BUCHAN,
Bursar.

No. 9.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of "The Appropriation Fund," for the year ended 31st December, 1859.

RECEIPTS.	\$	cts.	EXPENDITURE.	\$	cts.
To Balance of amount appropriated by resolution of Senate for the improvement of Port Hope and Port Stanley Properties	2287	81	By Balance, 31st December, 1859	2287	81
	\$	2287 81		\$	2287 81
Balance, 31st December, 1859	\$2287 81				

JOHN LANGTON, Auditor.

DAVID BUCHAN, Bursar.

BURSAR'S OFFICE, Toronto, 31st December, 1859.

No. 10.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of "The Surplus Income Fund," for the year 1859.

RECEIPTS.	\$	cts.	EXPENDITURE.	\$	cts.
To Balance, 31st December, 1858	21691	95	By Balance, 31st December, 1859	27691	95
To Amount of Loan returned by Upper Canada College	6000	00			
	\$	27691 95		\$	27691 95
Balance, 31st December, 1859	\$27691 95				

JOHN LANGTON, Auditor.

DAVID BUCHAN, Bursar.

BURSAR'S OFFICE, Toronto, 31st December, 1859.

No. 11.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of the "Museum Fittings Appropriation," for the year 1859.

Balance, 31st December, 1858.....\$27591 95

JOHN LANGTON, Auditor.

BURSAR'S OFFICE, Toronto, 31st December, 1859.

DAVID BUCHAN, Bursar.

No. 11.—UNIVERSITY OF TORONTO—The Bursar's Statement of Receipts and Expenditure on account of the "Museum Fittings Appropriation," for the year 1859.

R E C E I P T S.	\$	cts.	Date.	E X P E N D I T U R E.		\$	cts.	\$	cts.
				To whom Paid.	Service.				
To amount appropriated by Resolution of Senate for Museum Fittings—from the Appropriation of \$30,000 made by Order in Council, from Permanent Fund "for the purpose of a Library and Museum"			May 17.....	Jaques & Hay	On account of Contract...				170 00
			June 10.....	do	do do				550 00
			July 8.....	do	do do				650 00
			Sept. 14.....	do	do do				900 00
			Aug. 3.....	do	do do				1000 00
					Balance, 31st Dec., 1859 ..			\$	2270 00
	\$	3800 00							530 00
								\$	3800 00

Balance, 31st December, 1859.....\$ 530 00

JOHN LANGTON,

Auditor.

BURSAR'S OFFICE,

Toronto, 31st December, 1859.

DAVID BUCHAN,

Bursar.

No. 12.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of "The Director's Residence Appropriation," for the year 1859.

Receipts.	\$	cts.	Date.	EXPENDITURE.		\$	cts.	\$	cts.
				To whom Paid.	Service.				
To amount appropriated from the Income Fund (account No. 2.) by Resolution of Senate for building a Residence for the Director of the Observatory....	4340	00	April 15...	Thomas' Staff.....	Account of contract.....				
			May 27...	Do.....	Do.....			600	00
			Sept. 12...	Do.....	Do.....			600	00
			April 28...	Geo. Carroll.....	Account of contract.....			699	04
			June 6...	Do.....	Do.....			724	00
			August 18...	Do.....	Do.....			608	55
			Sept. 13...	Do.....	Do.....			423	45
			" "	Do.....	Do.....			334	68
			" "	Cumberland & Storm.....	Services as Architects.....				
			Sept. 20...	George Carroll.....	Chain Pump.....			2122	13
				F. French.....	Carpenters' work.....			201	00
								16	00
								10	00
								4248	17
								91	53
					Balance, 31st December, 1859.....			4340	00
	\$	4340	00						

Balance, 31 December, 1859, \$91 53.

BURSAE'S OFFICE,
Toronto, 31 December, 1859.

JOHN LANGTON,
Auditor.

DAVID BUCHAN,
Bursar.