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UNIVERSITY OF TORONTO.

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*The Bursar's Statement of Cash Transaction for  
the Year ending 31st December,*

1858.

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UNIVERSITY OF TORONTO—Statement of the Capital invested and the Amount expended on account of the University, from its commencement to 31st December, 1858.

|                                                                                 | \$       | cts.       |
|---------------------------------------------------------------------------------|----------|------------|
| Capital invested to 31st December, 1857, as shown in Return to Parliament ..... | 1020327  | 50         |
| Cash invested in Buildings, as per account No. 7.....                           | \$117103 | 38         |
| do on account of the Museum, as per account No. 5 .....                         | 4588     | 84         |
| do on account of Library, as per account No. 6 .....                            | 11170    | 07         |
|                                                                                 | 132862   | 29         |
|                                                                                 | \$       | 1153189 79 |
| Less—Amount of Investments returned, as per account No. 1 .....                 | 98211    | 44         |
|                                                                                 | \$       | 1054978 35 |
| Amount expended to 31st December, 1857, as shewn in Return to Parliament.....   | \$753122 | 43         |
| Amount expended to 31st December, 1858, as shewn in account No. 2 .....         | 57182    | 67         |
|                                                                                 | 810305   | 10         |
|                                                                                 | \$       | 1865283 45 |

DAVID BUCHAN,

*Bursar.*

BURSAR'S OFFICE,

Toronto, 31st December, 1858.

| RECEIPTS.                                      |                                                                                                        | \$ | cts.     | EXPENDITURE. |                                                                                  | \$ | cts.      |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------|----|----------|--------------|----------------------------------------------------------------------------------|----|-----------|
|                                                | Amount received on account of Purchase money .....                                                     |    | 24114 23 |              | Balance, 31st December, 1837 .....                                               |    | 27595 18  |
|                                                | do do Investments returned, including Debentures to the amount of \$4,000 redeemed by Government ..... |    | 93211 44 |              | Amount expended on account of Building Appropriation, as per Account No. 7 ..... |    | 117103 38 |
|                                                | Balance, 31 <sup>st</sup> December, 1838 .....                                                         |    | 22252 89 |              |                                                                                  |    |           |
|                                                | <b>\$</b>                                                                                              |    | 14608 56 |              | <b>\$</b>                                                                        |    | 14608 56  |
| Balance, 31 <sup>st</sup> December, 1838 ..... |                                                                                                        |    |          | \$27282 89   |                                                                                  |    |           |

Toronto, 31st December, 1858.

DAVID BUCHAN,  
*Bursar.*

No. 2.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on account of the "Income Fund," for the year ending 31st December, 1858.

[illegible]



No. 2 *Continued*

| RECEIPTS.                   | cts.    | EXPENDITURE.                         |                                    | \$ cts. | \$ cts. | \$ cts. | \$ cts. |
|-----------------------------|---------|--------------------------------------|------------------------------------|---------|---------|---------|---------|
|                             |         | TO WHOM PAID.                        | SERVICE.                           |         |         |         |         |
| <i>Am't brought forward</i> | 5739 39 |                                      | <i>Amount brought forward.....</i> |         |         | 314 41  | 7669 91 |
|                             |         |                                      | <i>Incidental expenses</i>         |         |         |         |         |
|                             |         |                                      | <i>Continued.</i>                  |         |         |         |         |
|                             |         | W. H. Pim.....                       | Carpentering Work.....             |         | 7 25    |         |         |
|                             |         | Wm. Richardson.....                  | Cutting Wood.....                  |         | 12 00   |         |         |
| March 20                    |         | R. Hudson.....                       | Sweeping Bues.....                 |         | 0 20    |         |         |
| Jan. 8                      |         | F. J. Mothers.....                   | Roof pipes, &c.....                |         | 1 96    |         |         |
| Nov. 8                      |         | Wm. Richardson.....                  | Carpentering Work.....             | 75      |         |         |         |
|                             |         |                                      |                                    | 22 83   |         |         |         |
| Apr. 14                     |         | Estate of Cheney, & Co. A coal-grate | Sundries.....                      | 0 83    |         |         |         |
|                             |         | do.....                              | do.....                            | 1 42    |         |         |         |
| Oct. 17                     |         | do.....                              | do.....                            | 0 50    |         |         |         |
|                             |         | Royal Insurance Co.....              | Premium.....                       | 26 75   |         |         |         |
| July 15                     |         | Water Company.....                   | For water.....                     | 5 83    |         |         |         |
| "                           |         | do.....                              | do.....                            | 5 83    |         |         |         |
| "                           |         | A. Dallas.....                       | Whisks, &c.....                    | 1 35    |         |         |         |
| Sept. 1                     |         | do.....                              | Dusters.....                       | 1 74    |         |         |         |
| July 1                      |         | Joseph Woodruff.....                 | Rent of office to 1st July, 58     | 250 90  |         |         |         |
| Dec. 31                     |         | Wm. Richardson.....                  | Carpentering Work.....             | 52 55   |         |         |         |
| Oct. 9                      |         | Ritchey & Harris.....                | Stoves, repairs, pipes, &c.....    | 17 00   |         |         |         |
| "                           |         | J. Atkins.....                       | Cordwood.....                      | 1 00    |         |         |         |
| Oct. 27                     |         | J. Thompson.....                     | Punch.....                         | 9 13    |         |         |         |
| Dec. 20                     |         | Jas. Black.....                      | Cutting wood.....                  | 7 00    |         |         |         |
| "                           |         | do.....                              | Ice.....                           |         |         |         |         |
| "                           |         | E. E. Richards.....                  | Expenses Attendant on Re-          |         |         |         |         |
|                             |         |                                      | moral.....                         |         |         |         |         |
| Dec. 22                     |         | John Morrow.....                     | Making door, &c.....               | 22 25   |         |         |         |
| "                           |         | James Morrow.....                    | Boxing stairs and assisting at     | 12 00   |         |         |         |
| Aug. 10                     |         | Wm. Fahy.....                        | removal.....                       | 44 00   |         |         |         |
| July 17                     |         | R. Sheppard.....                     | Refrigerator furnished.....        | 16 25   |         |         |         |
| "                           |         | do.....                              | Fixing grates.....                 | 1 00    |         |         |         |
| "                           |         | The "Colonist".....                  | Advertising removal.....           |         |         |         |         |

|         |                         |                                       |        |
|---------|-------------------------|---------------------------------------|--------|
| Oct. 11 | Henry Lewis.....        | Hanging bells, &c.....                | 17 57  |
| "       | do.....                 | do.....                               | 288 00 |
| Nov. 11 | W. H. Pim.....          | Expenses attendant on office, &c..... | 49 20  |
| "       | Cunningham & Wells..... | Laying on water-pipes, &c.....        | 15 00  |
| "       | Chamberlain.....        | Making drain.....                     | 15 00  |
| "       | George Leslie.....      | Ornamental Trees.....                 | 18 87  |
| Nov. 12 | R. Campbell & Co.....   | Oil Cloth, &c.....                    | 10 00  |
| "       | do.....                 | do.....                               | 10 00  |
| Nov. 30 | Thomas McGee.....       | Fra's Planking.....                   | 26 44  |

|                                     |                         |                                                                                                        |         |         |         |
|-------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------|---------|---------|---------|
| Aug. 10                             | Wm. Bailey              | Removing office furniture                                                                              | 44 00   |         |         |
| July 17                             | R. Sherman              | Fixing grate                                                                                           | 16 25   |         |         |
| "                                   | "                       | Advertising removal                                                                                    | 1 00    |         |         |
| Oct. 1                              | Henry Lewis             | Hanging bells, &c.                                                                                     | 17 57   |         |         |
| Nov. 1                              | W. H. Pin               | Extras, fitting up office, &c.                                                                         | 268 00  |         |         |
| "                                   | Cunning & Wells         | Laying on water-pipes, &c.                                                                             | 749 20  |         |         |
| "                                   | John Robertson          | Painting                                                                                               | 15 00   |         |         |
| Nov. 12                             | George Leslie           | Ornamental Press                                                                                       | 18 87   |         |         |
| "                                   | R. Campbell & Co.       | Oil Cloth, &c.                                                                                         | 10 00   |         |         |
| "                                   | Thomas McGee            | Extra Planking                                                                                         | 56 55   |         |         |
| "                                   | J. Carruthers           | Drain                                                                                                  | 7 68    |         |         |
| <i>Salaries—University.</i>         |                         |                                                                                                        |         |         |         |
|                                     | John Langton            | Vice Chancellor, 1 year's Sal'y.                                                                       | 800 00  |         |         |
|                                     | Rev. A. Lorimer         | Librarian, 1 year's Salary                                                                             | 1200 00 |         |         |
|                                     | J. H. Morris            | Registrar, do                                                                                          | 750 00  |         |         |
|                                     | Wm. A. Morris           | Editor, do                                                                                             | 100 00  |         |         |
|                                     | W. P. Newton            | Messenger to Senate                                                                                    | 199 92  |         |         |
| <i>Salaries—University College.</i> |                         |                                                                                                        |         |         |         |
|                                     | Rev. J. McCaul, LL.D.   | President and Professor of<br>Classical Literature, 3 months                                           | 760 00  |         |         |
|                                     |                         | Allowance for House Rent                                                                               | 60 00   |         |         |
|                                     |                         | 9 months salary @ \$4000 per<br>annum                                                                  | 820 00  |         |         |
|                                     |                         | 15 months arrears of increased<br>salary @ \$720 per annum,<br>as per O. C.                            | 3000 00 |         |         |
|                                     |                         |                                                                                                        | 900 00  |         |         |
|                                     | H. H. Croft, D.C.L.     | Prof. of Chemistry,<br>9 mos. salary (in-<br>cluding..... \$ 240 per ann.<br>for house rent) \$2800 do | 4720 00 |         |         |
|                                     |                         | 3 months salary at increased<br>rate of \$2900<br>per annum as<br>O. C.                                | 2360 00 |         |         |
|                                     |                         |                                                                                                        | 2360 00 |         |         |
|                                     | Rev. James Beaven, D.D. | Prof. of Metaphysics, the same                                                                         | 9440 00 |         |         |
| <i>Amount carried forward...</i>    |                         |                                                                                                        |         | 3109 92 | 3109 92 |
| <i>Am't. car'd. forward</i>         |                         |                                                                                                        |         | 8926 36 | 8926 36 |
|                                     |                         |                                                                                                        |         | 443 27  | 443 27  |
|                                     |                         |                                                                                                        |         | 8936 36 | 8936 36 |
|                                     |                         |                                                                                                        |         | 3109 92 | 3109 92 |

Am't. car'd. forward \$7520 39

## No. 2.—Continued.

| RECEIPTS.                    | \$ cts.  | Date. | EXPENDITURE.              |                                    | \$ cts.  | \$ cts.  | University. | University College. |
|------------------------------|----------|-------|---------------------------|------------------------------------|----------|----------|-------------|---------------------|
|                              |          |       | To whom paid.             | Service.                           |          |          |             |                     |
| <i>Am't brought forward.</i> | 57530 59 |       |                           | <i>Amount brought forward.....</i> |          |          |             |                     |
|                              |          |       |                           | <i>University College.—Con.</i>    |          |          |             |                     |
|                              |          |       | J. B. Chertman, M. A....  | <i>Salaries.</i>                   |          |          |             |                     |
|                              |          |       |                           | Professor Natural Philosophy,      |          |          |             |                     |
|                              |          |       |                           | 9 Months Salary at \$2040          |          |          |             |                     |
|                              |          |       |                           | .....                              |          |          |             |                     |
|                              |          |       |                           | 3 Month's do. at increased         |          |          |             |                     |
|                              |          |       |                           | rate of \$2200 per annum           |          |          |             |                     |
|                              |          |       |                           | as per O.C.....                    | \$330 00 |          |             |                     |
|                              |          |       | Daniel Wilson, L.L.D....  | Professor of Hist. in the same.    | 2080 00  |          |             |                     |
|                              |          |       | Rev. W. Hincks, F.L.S.S.  | Do. Natural Hist. do. ....         | 2080 00  |          |             |                     |
|                              |          |       | R. J. Chapman, F. G. S.   | Do. Geology do. ....               | 2080 00  |          |             |                     |
|                              |          |       | James Wilson, L.L.D....   | Do. Languages do. ....             | 2080 00  |          |             |                     |
|                              |          |       | George Buckland.....      | Do. Agriculture, 12 months         |          |          |             |                     |
|                              |          |       |                           | Salary                             | 1200 00  |          |             |                     |
|                              |          |       | Geo. T. Kingston, M.A.... | Do. Meteorology do. ....           | 600 00   |          |             |                     |
|                              |          |       | J. M. Hirschfelder.....   | Lecturer on Oriental Literature,   | 1200 00  |          |             |                     |
|                              |          |       |                           | 12 months salary.....              |          |          |             |                     |
|                              |          |       | Rev. A. Wicksen, M.A....  | Classical Tutor and Registrar      |          |          |             |                     |
|                              |          |       |                           | of University College, 12          |          |          |             |                     |
|                              |          |       |                           | months salary .....                | 39920 00 |          |             |                     |
|                              |          |       | Daniel Orris.....         | Steward, 12 moth's salary.....     | 500 04   |          |             |                     |
|                              |          |       | James Cody.....           | Servant do. ....                   | 425 84   |          |             |                     |
|                              |          |       | Do. do. ....              | Do. do. ....                       | 425 84   |          |             |                     |
|                              |          |       | Christopher Dow.....      | Do. do. ....                       | 425 84   |          |             |                     |
|                              |          |       | Deodas King.....          | Do. do. ....                       | 425 84   |          |             |                     |
|                              |          |       | Thomas Nelson.....        | Do. do. ....                       | 349 92   |          |             |                     |
|                              |          |       | Peter Miller.....         | Do. do. ....                       | 349 92   |          |             |                     |
|                              |          |       | Robert Keown.....         | Woodcutter and Labourer.....       | 3249 96  |          |             |                     |
|                              |          |       |                           |                                    |          | 30279 88 |             | 3249 96             |

Examiners.

|                       |                          |       |
|-----------------------|--------------------------|-------|
| Adam Crooks, M.A..... | His Fee as Examiner..... | 80 00 |
| do                    | do                       | 80 00 |

|                  |                             |         |         |
|------------------|-----------------------------|---------|---------|
| Pete Miller..... | do.                         | 349 92  | 3249 96 |
| Do.              | do.                         | 349 92  |         |
| Robert Kewn..... | Woodcuter and Labourer..... | 349 92  |         |
|                  |                             | 3249 96 | 3249 96 |

## Examiners.

## His Fees as Examiner.

|                                |    |       |
|--------------------------------|----|-------|
| Adam Crooks, M.A.....          | do | 80 00 |
| Secker Brough.....             | do | 80 00 |
| H. H. Croft, D.L.S.....        | do | 80 00 |
| Do.                            | do | 80 00 |
| E. M. Hodder, M. D.....        | do | 80 00 |
| Do.                            | do | 80 00 |
| Dr. Philbrick.....             | do | 80 00 |
| Do.                            | do | 80 00 |
| Dr. Beaumont.....              | do | 80 00 |
| Do.                            | do | 80 00 |
| Dr. Atkins.....                | do | 80 00 |
| Do.                            | do | 80 00 |
| Rev. J. McCaul, L. D.....      | do | 80 00 |
| E. Crombie, M. A.....          | do | 80 00 |
| James Brown, M. A.....         | do | 80 00 |
| James F. Sargent, L. L. D..... | do | 80 00 |
| Do.                            | do | 80 00 |
| Rev. F. Stearns.....           | do | 80 00 |
| Rev. Dr. Beaven.....           | do | 80 00 |
| Rev. G. P. Young.....          | do | 80 00 |
| Do.                            | do | 80 00 |
| Daniel Wilson, L. L. D.....    | do | 80 00 |
| Do.                            | do | 80 00 |
| Rev. J. Chubb, M. A.....       | do | 80 00 |
| Do.                            | do | 80 00 |
| J. M. Hurrefold.....           | do | 80 00 |
| Do.                            | do | 80 00 |
| Rev. A. Little.....            | do | 80 00 |
| Do.                            | do | 80 00 |
| Rev. W. Hincts, F. L.S.....    | do | 80 00 |
| Do.                            | do | 80 00 |
| Mr. Craig, M. D.....           | do | 80 00 |
| Do.                            | do | 80 00 |
| L. S. Oille.....               | do | 40 00 |
| J. E. Cherriman, M. A.....     | do | 40 00 |

2000 00

2000 00

## Scholarships.

|                       |                                   |        |
|-----------------------|-----------------------------------|--------|
| Thomas Moss.....      | Three Instalments of \$66 67..... | 200 01 |
| R. Sullivan.....      | do                                | 139 39 |
| Do.                   | do                                | 33 33  |
| W. J. Rattray.....    | Two                               | 133 34 |
| Do.                   | do                                | 40 00  |
| J. Leeson.....        | do                                | 80 00  |
| J. M. McInougall..... | do                                | 33 33  |
| Do.                   | do                                | 60 00  |
| W. H. Bowly.....      | One                               | 60 00  |
| Do.                   | do                                | 60 00  |
| C. E. English.....    | do                                | 60 00  |
| Do.                   | do                                | 60 00  |
| W. Crombie.....       | do                                | 60 00  |
| T. G. Matheson.....   | do                                | 180 00 |
| A. Cananach.....      | Three                             | 60 00  |
| Do.                   | do                                | 60 00  |
| C. E. Barnhart.....   | Three                             | 180 00 |

Amount carried forward.....

57,530 39

27169 96

5109 92

41216 24

## No. 2.—Continued.

| RECEIPTS.              | EXPENDITURE.  |                          |                         | \$      | cts. | \$       | cts. | \$      | cts. |
|------------------------|---------------|--------------------------|-------------------------|---------|------|----------|------|---------|------|
|                        | To whom paid. | Service.                 |                         |         |      |          |      |         |      |
|                        | Date.         |                          |                         |         |      |          |      |         |      |
| Am't. brought forward. | 57539 39      |                          | Amount brought forward. |         |      |          |      |         |      |
|                        |               | Scholarships.—Continued. |                         |         |      | 41216 24 |      | 5109 92 |      |
|                        |               | One Instalment           |                         |         |      | 1440 00  |      |         |      |
|                        |               | L. S. Gill.....          | do                      |         |      | 60 00    |      |         |      |
|                        |               | W. Oden.....             | do                      |         |      | 60 00    |      |         |      |
|                        |               | D. J. Pollock.....       | Three                   | of \$60 |      | 180 00   |      |         |      |
|                        |               | T. Miller.....           | Two                     | do      |      | 120 00   |      |         |      |
|                        |               | R. Smith.....            | do                      | do      |      | 120 00   |      |         |      |
|                        |               | W. E. O'Brien.....       | do                      | do      |      | 120 00   |      |         |      |
|                        |               | H. Robertson.....        | do                      | do      |      | 120 00   |      |         |      |
|                        |               | R. Adams.....            | do                      | do      |      | 120 00   |      |         |      |
|                        |               | G. S. Pappas.....        | do                      | do      |      | 120 00   |      |         |      |
|                        |               | F. J. Spencer.....       | do                      | do      |      | 120 00   |      |         |      |
|                        |               | A. M. Treadwell.....     | do                      | do      |      | 120 00   |      |         |      |
|                        |               | W. Francis.....          | do                      | do      |      | 120 00   |      |         |      |
|                        |               | A. Hudson.....           | do                      | do      |      | 120 00   |      |         |      |
|                        |               | W. Sinclair.....         | do                      | do      |      | 120 00   |      |         |      |
|                        |               | T. J. Miller.....        | do                      | do      |      | 120 00   |      |         |      |
|                        |               | T. G. Rider.....         | do                      | do      |      | 80 00    |      |         |      |
|                        |               | A. E. Miller.....        | do                      | do      |      | 120 00   |      |         |      |
|                        |               | G. R. Northgrave.....    | Three                   | of \$40 |      | 120 00   |      |         |      |
|                        |               | J. Thom.....             | Two                     | do      |      | 80 00    |      |         |      |
|                        |               | T. McGee.....            | do                      | do      |      | 120 00   |      |         |      |
|                        |               | R. T. Livingston.....    | Two                     | do      |      | 120 00   |      |         |      |
|                        |               | R. McGee.....            | do                      | do      |      | 120 00   |      |         |      |
|                        |               | J. T. Fraser.....        | do                      | do      |      | 120 00   |      |         |      |
|                        |               | W. Rock.....             | Two                     | do      |      | 80 00    |      |         |      |
|                        |               | W. Sinclair.....         | Three                   | do      |      | 120 00   |      |         |      |
|                        |               | J. C. Gilchrist.....     | do                      | do      |      | 120 00   |      |         |      |
|                        |               | A. C. Gillespie.....     | One                     | do      |      | 40 00    |      |         |      |
|                        |               | D. A. Sampson.....       | Three                   | do      |      | 120 00   |      |         |      |
|                        |               | H. Teske.....            | do                      | do      |      | 120 00   |      |         |      |
|                        |               | W. C. Kerr.....          | do                      | do      |      | 120 00   |      |         |      |
|                        |               | T. Michell.....          | do                      | do      |      | 120 00   |      |         |      |
|                        |               | J. H. Holcomb.....       | Two                     | do      |      | 80 00    |      |         |      |

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|-------------------|-------------------------|-------------|----------|--------|
| J. H. Holcomb     | do                      | do          |          | 120 00 |
| Two               | do                      | do          |          | 59 00  |
| T. B. Tisdell     | do                      | do          |          | 50 00  |
| C. D. Paul        | do                      | do          |          | 50 00  |
| D. Frazer         | do                      | do          |          | 50 00  |
| A. Gillespie      | One                     | do          |          | 40 00  |
| E. Fawcett        | do                      | do          |          | 40 00  |
| D. Waters         | do                      | do          |          | 40 00  |
| J. D. Ogden       | do                      | do          |          | 40 00  |
| A. McMurtry       | do                      | do          |          | 40 00  |
| J. J. Wadsworth   | do                      | do          |          | 40 00  |
| F. A. Smith       | do                      | do          |          | 40 00  |
| J. Turnbull       | do                      | do          |          | 40 00  |
| D. Orniston       | do                      | do          |          | 40 00  |
| A. Grant          | do                      | do          |          | 40 00  |
| G. Grant          | do                      | do          |          | 40 00  |
| W. E. Ferrell     | One                     | Institution | 40 00    |        |
| V. E. Crawford    | do                      | do          | 40 00    |        |
| J. Kirkland       | do                      | do          | 40 00    |        |
| J. Hubbard        | do                      | do          | 40 00    |        |
| J. M. Buchanan    | do                      | do          | 40 00    |        |
| W. M. Rogers      | do                      | do          | 40 00    |        |
| H. MacMillan      | do                      | do          | 40 00    |        |
| H. Raspin         | do                      | do          | 40 00    |        |
| F. H. C. Bradshaw | do                      | do          | 40 00    |        |
| W. W. Ogden       | Two                     | do          | of \$60  |        |
| J. M. Gibson      | One                     | do          |          |        |
| Henry Rowell      | Account for             | Madeira.    | €140 00  |        |
| do                | Account for             | Prior.      | 452 40   |        |
| do                | Account for             | Sustaining. | 468 00   |        |
| Feb. 1            | Amount of Account.      |             | 106 13   |        |
| " 3               | do                      |             | 263 26   |        |
| Jan 25            | do                      |             | 1480 11  |        |
| July 16           | do                      |             | 127 43   |        |
| Nov 1             | do                      |             | 425 87   |        |
| " 3               | do                      |             | 358 65   |        |
| Oct. 16           | do                      |             | 8 70     |        |
|                   |                         |             | 2770 13  |        |
|                   | Amount carried forward. |             | 51046 79 |        |
|                   |                         |             | 13723 13 |        |
|                   |                         |             | 25367 20 |        |

|                    |           |
|--------------------|-----------|
| Am. carr'd forward | \$7350 39 |
|--------------------|-----------|









## No. 2.—Continued.

| RECEIPTS.                    | \$ cts.  | Date.          | EXPENDITURE.                                            |                                     | \$ cts. | \$ cts.    | University. | University College. |
|------------------------------|----------|----------------|---------------------------------------------------------|-------------------------------------|---------|------------|-------------|---------------------|
|                              |          |                | To Whom Paid.                                           | Service.                            |         |            |             |                     |
| <i>As't brought forward.</i> | 27530 39 |                |                                                         | <i>Amount brought forward.</i>      |         | 1036 66    | 15254 09    | 29332 40            |
|                              |          |                |                                                         | <i>Incidental Expenses.—Con.</i>    |         |            |             |                     |
|                              |          |                | Augustus Fell.....                                      | Making Drawing of Ancient           |         |            |             |                     |
|                              |          | Jan'y, 23..... | Alan Cameron.....                                       | Fees on Affidavits                  |         | 14 00      |             | 14 00               |
|                              |          | Sept. 2.....   | Wyllie & Murray.....                                    | Oldcloth, &c.                       |         | 6 40       |             |                     |
|                              |          |                | do.                                                     | Scarlet Baise.....                  |         | 10 85      | 6 00        | 4 85                |
|                              |          |                |                                                         | <i>Grounds.</i>                     |         |            | 4 00        |                     |
|                              |          |                | Bal. at Debit of Account No. 8 chargeable to this fund. |                                     |         | 1971 91    |             |                     |
|                              |          |                |                                                         | <i>Balance 31st December, 1857.</i> |         | 1348 81    |             |                     |
| Bal'ce, 22nd Dec. '58        | 437 81   |                |                                                         | <i>do 1857</i>                      |         | 785 53     |             |                     |
|                              | 37968 20 |                |                                                         | <i>Balance 31st December, 1858.</i> |         | \$57968 20 | 15264 09    | 29359 34            |
|                              |          |                |                                                         |                                     |         | \$437 81   |             |                     |

DAVID BUCHAN,  
*Bursar.*BURSAR'S OFFICE,  
Toronto, 31st December, 1858.

*57182.17*  
*57182.17*  
*1790*  
*151392*  
*58333*  
*58336*  
*46197*

No. 3.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Appropriation of "Monies in Deposit" for the Year ending 31st December, 1858.

RECEIPTS.

\$ cts.

APPROPRIATION.

No. 3.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Appropriation of "Monies in Deposit" for the Year ending 31st December, 1858.

| RECEIPTS.                        | \$ cts.    | APPROPRIATION.                                                                                                            | \$ cts. |
|----------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------|---------|
| Balance 31st December, 1857..... | 4681 85    | Amount of Deposits placed to Account and returned.....                                                                    | 320 55  |
| Amount received in Deposit.....  | 263 00     | Amount paid to Account of Upper Canada College Income Fund, as per direction of Senate, communicated 21st June, 1858..... | 1600 00 |
|                                  |            | Balance 31st December, 1858.....                                                                                          | 3024 30 |
|                                  | \$ 4944 85 |                                                                                                                           | 4944 85 |
| Balance 31st December, 1858..... | 3024 30    |                                                                                                                           |         |

DAVID BUCHAN,  
*Bursar.*

BURSAR'S OFFICE,  
Toronto, 31st December, 1858.





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, 1858.

| RECEIPTS.                        |         | EXPENDITURE. |                      |                                                                                           |         |
|----------------------------------|---------|--------------|----------------------|-------------------------------------------------------------------------------------------|---------|
|                                  | \$ cts. | Date.        | To whom Paid.        | Service.                                                                                  | \$ cts. |
| To Balance, 31st December, 1857. | 8379 20 | Jan'y. 22.   | Jacques & Hay        | Pine cases, Glass doors, &c.                                                              | 43 50   |
|                                  |         | April 16.    | do                   | Subsides                                                                                  | 165 00  |
|                                  |         | Feb'y. 1.    | Henry Rowell         | Printing paper                                                                            | 208 50  |
|                                  |         | March 1.     | E. Levesque          | Specimens                                                                                 | 15 90   |
|                                  |         | March 1.     | Bank of Upper Canada | Charge for draft                                                                          | 201 00  |
|                                  |         | July 3.      | Express Company      | Charges                                                                                   | 1 00    |
|                                  |         | July 12.     | do                   | do                                                                                        | 13 25   |
|                                  |         | March 8.     | Professor Croft      | Paid by him to A. F. Potter, for Telegraph model, &c.                                     | 1 50    |
|                                  |         |              | do                   | W. Bolton, Surgical Instruments                                                           | 73 50   |
|                                  |         |              | do                   | Draft on London, England, for £500 to purchase paintings, as per order of Vice Chancellor | 2500 00 |
|                                  |         |              | do                   | Charges on two cases paid by him                                                          | 3 50    |
|                                  |         |              | do                   | Carriage of goods paid by him                                                             | 126 84  |
|                                  |         | Jan'y. 8.    | M. A. Couper         | Specimens                                                                                 | 8 25    |
|                                  |         | do 11.       | do                   | do                                                                                        | 4 00    |
|                                  |         | Feb'y. 2.    | do                   | do                                                                                        | 3 52    |
|                                  |         | March 2.     | do                   | do                                                                                        | 9 50    |
|                                  |         | June 2.      | do                   | do                                                                                        | 13 50   |
|                                  |         | April 21.    | do                   | do                                                                                        | 12 50   |
|                                  |         | May 10.      | do                   | do                                                                                        | 16 50   |
|                                  |         | June 14.     | do                   | do                                                                                        | 8 50    |
|                                  |         | July 12.     | do                   | do                                                                                        | 12 00   |
|                                  |         | do 20.       | do                   | do                                                                                        | 12 00   |
|                                  |         | do 26.       | do                   | do                                                                                        | 21 00   |
|                                  |         | October 26.  | do                   | do                                                                                        | 10 00   |
|                                  |         | Nov'r. 22.   | do                   | do                                                                                        | 3 50    |
|                                  |         | do 29.       | do                   | do                                                                                        | 3 00    |
|                                  |         | do 30.       | do                   | do                                                                                        | 2703 84 |

|            |                             |        |
|------------|-----------------------------|--------|
| August 2.  | do                          | 8 75   |
| do 16.     | do                          | 9 50   |
| January 8. | Professor Hicks             | 165 97 |
| do 13.     | Express charges paid by him | 15 27  |
| do 13.     | Paper boxes                 | 3 00   |
| April 30.  | Specimens                   | 18 00  |
| do 30.     | do                          | 23 50  |



No. 6.—UNIVERSITY OF TORONTO—The Bursar's Statement of Receipts and Expenditure, on account of the "Library Appropriation," for the year ending 31st December, 1858.

| RECEIPTS.                                        | \$ cts.  | Date.         | EXPENDITURE.          |                                                                                                                                                                              | \$ cts. | \$ cts. | \$ cts.  |
|--------------------------------------------------|----------|---------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|----------|
|                                                  |          |               | To whom Paid.         | Service.                                                                                                                                                                     |         |         |          |
| Amount of Balance, 31st Decem-<br>ber, 1857..... | 18587 00 | Jan. 7.....   | Bank of Upper Canada  | Amount paid through the said Bank to<br>E. G. Allen, of London (England),<br>on account of Books forwarded by<br>him for Library, and expenses there-<br>of to New York..... | 900 00  |         |          |
|                                                  |          | " 26.....     | do                    | do                                                                                                                                                                           | 375 00  | 1275 00 |          |
|                                                  |          | April 14..... | do                    | do                                                                                                                                                                           | 2000 00 |         |          |
|                                                  |          | March 27..... | do                    | do                                                                                                                                                                           | 1465 62 |         |          |
|                                                  |          | June 23.....  | do                    | do                                                                                                                                                                           | 1455 62 | 4855 62 |          |
|                                                  |          | July 6.....   | do                    | do                                                                                                                                                                           | 587 56  |         |          |
|                                                  |          | Aug. 1.....   | do                    | do                                                                                                                                                                           | 466 98  |         |          |
|                                                  |          | Sept. 9.....  | do                    | do                                                                                                                                                                           | 466 98  |         |          |
|                                                  |          | " 30.....     | do                    | do                                                                                                                                                                           | 587 62  |         |          |
|                                                  |          | Oct. 13.....  | do                    | do                                                                                                                                                                           |         | 2318 91 |          |
|                                                  |          | Nov. 13.....  | do                    | do                                                                                                                                                                           | 491 92  |         |          |
|                                                  |          | Dec. 13.....  | do                    | do                                                                                                                                                                           | 540 90  |         |          |
|                                                  |          |               | do                    | do                                                                                                                                                                           | 311 51  | 1252 83 | 10002 56 |
|                                                  |          | Feb. 1.....   | R. H. Leatham         | Charge on Books from New York                                                                                                                                                |         |         |          |
|                                                  |          | April 17..... | do                    | do                                                                                                                                                                           | 31 79   |         |          |
|                                                  |          | May 1.....    | do                    | do                                                                                                                                                                           | 37 35   |         |          |
|                                                  |          | July 22.....  | do                    | do                                                                                                                                                                           | 53 12   |         |          |
|                                                  |          | Sept. 8.....  | do                    | do                                                                                                                                                                           | 12 50   |         |          |
|                                                  |          | " 23.....     | do                    | do                                                                                                                                                                           | 11 88   |         |          |
|                                                  |          | Oct. 15.....  | do                    | do                                                                                                                                                                           | 26 83   |         |          |
|                                                  |          | Nov. 22.....  | do                    | do                                                                                                                                                                           | 26 83   |         |          |
|                                                  |          | Dec. 23.....  | do                    | do                                                                                                                                                                           | 17 45   |         |          |
|                                                  |          | Feb. 1.....   | Bank of Upper Canada. | Charges for drafts for above payments                                                                                                                                        |         |         |          |
|                                                  |          |               | Rev. A. Lotimer       | On account of Petty Exps., per order<br>of Vice-Chancellor                                                                                                                   | 1 92    | 238 88  |          |
|                                                  |          |               |                       |                                                                                                                                                                              | 40 90   |         |          |

|               |                   |       |        |       |
|---------------|-------------------|-------|--------|-------|
| April 30..... | do                | do    | do     | 40 00 |
| July 12.....  | do                | do    | do     | 60 00 |
| Nov. 15.....  | do                | do    | do     | 60 00 |
| Feb. 2.....   | H. Baillière..... | Books | 10 58  |       |
| March 12..... | do                | do    | 27 00  |       |
| Dec. 23.....  | do                | do    | 27 00  |       |
|               |                   |       | 200 00 |       |

40 00

7416 93

OFFICE,  
Toronto, 31st December, 1858.

DAVID BUCHAN,  
*Bursar.*

No. 7.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the "Building Appropriation Fund," for the year ending 31st December, 1858.

| RECEIPTS.                       | \$         | cts. | EXPENDITURE.                          |                                        | \$       | cts. | \$       | cts.      |
|---------------------------------|------------|------|---------------------------------------|----------------------------------------|----------|------|----------|-----------|
|                                 |            |      | To whom paid.                         | Service.                               |          |      |          |           |
| Amt. appro. from Permanent Fund | 117,103 38 |      | Feb. 26... Worthington Bros., .....   | On Account, Contracts.....             | 5043 00  |      |          |           |
|                                 |            |      | March 4... do do .....                | do do .....                            | 4592 00  |      |          |           |
|                                 |            |      | do do .....                           | do do .....                            | 4100 00  |      | 13760 00 |           |
|                                 |            |      | April 9... do do .....                | do do .....                            | 2300 00  |      |          |           |
|                                 |            |      | do 16... do do .....                  | do do .....                            | 2000 00  |      |          |           |
|                                 |            |      | May 13... do do .....                 | do do .....                            | 4273 00  |      |          |           |
|                                 |            |      | do 21... do do .....                  | do do .....                            | 350 00   |      |          |           |
|                                 |            |      | June 11... do do .....                | do do .....                            | 4816 00  |      |          |           |
|                                 |            |      | do 25... do do .....                  | do do .....                            | 3000 00  |      | 15405 00 |           |
|                                 |            |      | July 9... do do .....                 | do do .....                            | 10580 00 |      |          |           |
|                                 |            |      | August 3... do do .....               | do do .....                            | 4000 00  |      |          |           |
|                                 |            |      | do 5... do do .....                   | do do .....                            | 13442 50 |      |          |           |
|                                 |            |      | do 24... do do .....                  | do do .....                            | 4000 00  |      |          |           |
|                                 |            |      | Sept. 9... do do .....                | do do .....                            | 10225 00 |      |          |           |
|                                 |            |      | do 11... do do .....                  | do do .....                            | 3000 00  |      |          |           |
|                                 |            |      | Oct. 11... do do .....                | do do .....                            | 10800 00 |      | 45247 50 |           |
|                                 |            |      | do 20... do do .....                  | do do .....                            | 4012 00  |      |          |           |
|                                 |            |      | Nov. 12... do do .....                | do do .....                            | 9956 00  |      |          |           |
|                                 |            |      | Dec. 9... do do .....                 | do do .....                            | 6616 00  |      |          |           |
|                                 |            |      | do 31... John Morris .....            | Clerk of Works, 12 months' salary..... |          |      | 31384 75 | 106387 25 |
|                                 |            |      | Jan. 18... Cumberland & Storm .....   | Commission as Architects.....          |          |      |          | 960 00    |
|                                 |            |      | March 11... do do .....               | do do .....                            | 600 00   |      |          |           |
|                                 |            |      | April 1... do do .....                | do do .....                            | 400 00   |      |          |           |
|                                 |            |      | May 14... do do .....                 | do do .....                            | 1000 00  |      |          |           |
|                                 |            |      | August 5... do do .....               | do do .....                            | 500 00   |      |          |           |
|                                 |            |      | do do .....                           | do do .....                            | 500 00   |      |          |           |
|                                 |            |      | Oct. 5... do do .....                 | do do .....                            | 600 00   |      |          |           |
|                                 |            |      | Nov. 1... do do .....                 | do do .....                            | 400 00   |      |          |           |
|                                 |            |      | Dec. 22... do do .....                | do do .....                            | 600 00   |      |          |           |
|                                 |            |      | Jan. 11... McCausland & Bullock ..... | On Account, Contract.....              | 60 00    |      | 1600 00  | 4600 00   |

|                               |        |         |
|-------------------------------|--------|---------|
| March 6... do do .....        | 26 65  | 88 65   |
| August 5... do do .....       |        | 100 00  |
| Nov. 16... do do .....        | 748 00 |         |
| Dec. 5... do do .....         | 600 00 | 1348 00 |
| May 12... Joseph Sheard ..... |        | 65 00   |
|                               |        | 1554 65 |
|                               |        | 65 00   |

|            |                      |                      |         |         |
|------------|----------------------|----------------------|---------|---------|
| Dec. 22... | do                   | 600 00               | 1600 00 | 4600 00 |
| Jan. 11... | McCausland & Bullock | On Account, Contract | 60 00   |         |

|             |                     |                                                                                     |        |              |
|-------------|---------------------|-------------------------------------------------------------------------------------|--------|--------------|
| March 6...  | do                  | 26 65                                                                               | 86 65  |              |
| August 5... | do                  |                                                                                     | 100 00 |              |
| Nov. 10...  | do                  |                                                                                     | 748 00 |              |
| Dec. 3...   | do                  |                                                                                     | 600 00 | 1584 65      |
| May 12...   | Joseph Sheard       | Costs of Arbitration                                                                |        | 65 00        |
| do          |                     | Hardware                                                                            |        | 46 56        |
| May 22...   | Ridout, Bros. & Co. | Account of Contract                                                                 |        |              |
| Nov. 9...   | do                  |                                                                                     | 65 15  |              |
| Dec. 3...   | do                  |                                                                                     | 120 00 | 218 50       |
| Sept. 9...  | Henry Rowell        | Stationery                                                                          | 33 95  |              |
| Nov. 12...  | T. D. Harris & Co.  | On account of a Bell                                                                |        | 41 08        |
| do          | Alexander Hamilton  | do                                                                                  |        | 1746 94      |
| Oct. 13...  | The Registrar       | On account Celebration Expenses on laying the keystone Stone of University Building |        | 424 00       |
| do          | do                  | do                                                                                  | 600 00 |              |
| Nov. 23...  | do                  | do                                                                                  | 400 00 |              |
| Nov. 24...  | do                  | do                                                                                  | 580 00 | 1580 00      |
|             |                     |                                                                                     |        | \$117,103 38 |

DAVID BUCHAN,  
*Bursar.*

BURSAR'S OFFICE,  
Toronto, 31st December, 1858.



|              |                        |                              |           |
|--------------|------------------------|------------------------------|-----------|
| July 20..... | J. E. Pell.....        | Two pane Plate Glas.....     | 3 00      |
| Aug. 3.....  | J. G. Joseph & Co..... | Repairing Chronometer.....   | 12 82     |
| Aug. 9.....  | Edison Bros & Co.....  | Stove Pipe Nails, &c.....    | 1 92      |
| Dec. 18..... | do do.....             | do do.....                   | 24 64     |
| Aug. 21..... | H. G. Booth.....       | Charcoal, Pipe, &c.....      | 27 96     |
| Aug. 7.....  | J. Ferguson.....       | Labour.....                  | 2 90      |
| Oct. 7.....  | Jas. Shaw.....         | Carried.....                 | 32 25     |
| Oct. 14..... | J. W. Drummond.....    | Lumber.....                  | 110 69    |
| Dec. 15..... | A. H. Armour & Co..... | Journals.....                | 15 77     |
| Dec. 17..... | T. Iredale & Co.....   | Candesticks &c.....          | 3 00      |
| Dec. 23..... | D. G. Carnegies.....   | Repairing Timepiece.....     | 12 50     |
| Dec. 30..... | J. Kay & Bros.....     | Brass Castings.....          | 2 55      |
| Aug. 24..... | Edison Bros & Co.....  | 3 Chain Pumps, &c.....       | 6 00      |
|              |                        |                              | 57 93     |
|              |                        |                              | 1058 51   |
|              |                        |                              | \$4728 48 |
|              |                        |                              | 61 52     |
|              |                        |                              | \$4800 00 |
|              |                        | Balance 31st Dec., 1858..... |           |

Balance 31st Dec., 1858.....\$61 25.

BURSA'S OFFICE,  
Toronto, 31st December, 1858.

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, 1858.

| RECEIPTS.                        |  | \$ cts. |            | EXPENDITURE.         |                                        | \$ cts. |    | \$ cts. |     | \$ cts. |      |      |
|----------------------------------|--|---------|------------|----------------------|----------------------------------------|---------|----|---------|-----|---------|------|------|
| To Balance, 31st December, 1857. |  | 8379 20 | Date.      | To whom Paid.        | Service.                               | ✓       | \$ | cts.    | \$  | cts.    | \$   | cts. |
|                                  |  |         |            |                      |                                        |         |    |         |     |         |      |      |
|                                  |  |         | Jan'y. 22  | Jaques & Hay         | Pine cases, Glass doors, &c.           |         |    |         | 43  | 50      |      |      |
|                                  |  |         | April 16   | do                   | Sundries                               |         |    |         | 165 | 00      |      |      |
|                                  |  |         | Feb'y. 1   | Henry Rowsell        | Printing paper                         |         |    |         |     |         | 208  | 50   |
|                                  |  |         | March 1    | L. Lequeroux         | Specimens                              |         |    |         |     |         | 15   | 00   |
|                                  |  |         |            | Bank of Upper Canada | Charge for draft                       |         |    |         | 201 | 00      |      |      |
|                                  |  |         |            | Express Company      |                                        |         |    |         | 1   | 00      |      |      |
|                                  |  |         | July 12    | do                   | Charges                                |         |    |         | 13  | 25      | 202  | 00   |
|                                  |  |         |            | do                   |                                        |         |    |         | 1   | 50      |      |      |
|                                  |  |         | March 8    | Professor Cleft      | Paid by him to A. F. Potter, for Tele- |         |    |         |     |         | 14   | 75   |
|                                  |  |         |            |                      | graphical Instrument                   |         |    | 8       | 50  |         |      |      |
|                                  |  |         |            | do                   | W. Bolton, Surgical Instruments        |         |    | 65      | 00  |         |      |      |
|                                  |  |         |            | do                   | Draft on London, England, for £500     |         |    |         | 73  | 50      |      |      |
|                                  |  |         |            | do                   | sig. to purchase various things, as    |         |    |         |     |         | 2500 | 00   |
|                                  |  |         |            | do                   | per order of Vice Chancellor           |         |    |         |     |         | 44   | 00   |
|                                  |  |         |            | do                   | Charges paid by him                    |         |    |         |     |         | 128  | 84   |
|                                  |  |         |            | do                   | Carriage of goods paid by him          |         |    |         |     |         |      |      |
|                                  |  |         | Jan'y. 8   | M. A. Couper         | Specimens                              |         |    |         | 8   | 25      | 2703 | 84   |
|                                  |  |         | do 11      | do                   |                                        |         |    |         |     |         |      |      |
|                                  |  |         | do 16      | do                   |                                        |         |    |         | 4   | 00      |      |      |
|                                  |  |         | May 26     | do                   |                                        |         |    |         | 3   | 52      |      |      |
|                                  |  |         | June 7     | do                   |                                        |         |    |         | 15  | 25      |      |      |
|                                  |  |         | April 21   | do                   |                                        |         |    |         |     |         | 3    | 00   |
|                                  |  |         | May 10     | do                   |                                        |         |    |         |     |         | 12   | 50   |
|                                  |  |         | June 14    | do                   |                                        |         |    |         |     |         | 16   | 50   |
|                                  |  |         | July 1     | do                   |                                        |         |    |         |     |         | 2    | 50   |
|                                  |  |         | " 12       | do                   |                                        |         |    |         |     |         | 7    | 50   |
|                                  |  |         | " 20       | do                   |                                        |         |    |         |     |         | 12   | 00   |
|                                  |  |         | " 26       | do                   |                                        |         |    |         |     |         | 12   | 00   |
|                                  |  |         | October 26 | do                   |                                        |         |    |         |     |         | 21   | 00   |
|                                  |  |         | Nov'r. 25  | do                   |                                        |         |    |         |     |         | 10   | 00   |
|                                  |  |         | " 30       | do                   |                                        |         |    |         |     |         | 4    | 00   |
|                                  |  |         | " 30       | do                   |                                        |         |    |         |     |         | 3    | 00   |

|           |                             |     |    |    |
|-----------|-----------------------------|-----|----|----|
| August 2  | do                          | 5   | 75 |    |
| " 16      | do                          | 9   | 50 |    |
| January 8 | Professor Hincks            | 168 | 77 |    |
| " 11      | Lyman & Co                  | 10  | 87 |    |
|           | Express charges paid by him |     | 3  | 00 |
|           | Paper boxes                 |     |    |    |

HAN,  
*Bursar,*

**BURSAR'S OFFICE,**  
Toronto, 31 December, 1858.

No. 6.—UNIVERSITY OF TORONTO—The Bursar's Statement of Receipts and Expenditure, on account of the "Library Appropriation," for the year ending 31st December, 1858.

| R E C E I P T S.                                 |          | E X P E N D I T U R E. |                                                    |                                                                                                                                                                              |         |
|--------------------------------------------------|----------|------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|                                                  | \$ cts.  | Date.                  | To whom Paid.                                      | Service.                                                                                                                                                                     | \$ cts. |
| Amount of Balance, 31st Decem-<br>ber, 1857..... | 15587 00 | Jan. 7.....            | Bank of Upper Canada .....                         | Amount paid through the said Bank to<br>E. G. Allen, of London (England),<br>on account of Books forwarded by<br>him for Library, and expenses there-<br>on to New York..... | 1275 00 |
|                                                  |          | " 26.....              | do do .....                                        | do do .....                                                                                                                                                                  | 990 00  |
|                                                  |          | April 16.....          | do do .....                                        | do do .....                                                                                                                                                                  | 375 00  |
|                                                  |          | March 27.....          | do do .....                                        | do do .....                                                                                                                                                                  | 2000 00 |
|                                                  |          | June 29.....           | do do .....                                        | do do .....                                                                                                                                                                  | 1400 00 |
|                                                  |          | July 6.....            | do do .....                                        | do do .....                                                                                                                                                                  | 1455 62 |
|                                                  |          | Aug. 13.....           | do do .....                                        | do do .....                                                                                                                                                                  | 867 56  |
|                                                  |          | Sept. 9.....           | do do .....                                        | do do .....                                                                                                                                                                  | 466 98  |
|                                                  |          | " 30.....              | do do .....                                        | do do .....                                                                                                                                                                  | 426 75  |
|                                                  |          | Oct. 18.....           | do do .....                                        | do do .....                                                                                                                                                                  | 837 62  |
|                                                  |          | Nov. 13.....           | do do .....                                        | do do .....                                                                                                                                                                  | 491 92  |
|                                                  |          | Dec. 10.....           | do do .....                                        | do do .....                                                                                                                                                                  | 449 60  |
|                                                  |          |                        |                                                    |                                                                                                                                                                              | 311 31  |
|                                                  |          | Feb. 1.....            | R. H. Leatham .....                                | Charge on Books from New York .....                                                                                                                                          | 1352 83 |
|                                                  |          | April 17.....          | do do .....                                        | do do .....                                                                                                                                                                  | 31 79   |
|                                                  |          | June .....             | do do .....                                        | do do .....                                                                                                                                                                  | 27 33   |
|                                                  |          | July 22.....           | do do .....                                        | do do .....                                                                                                                                                                  | 35 35   |
|                                                  |          | Sept. 2.....           | do do .....                                        | do do .....                                                                                                                                                                  | 32 42   |
|                                                  |          | Oct. 18.....           | do do .....                                        | do do .....                                                                                                                                                                  | 11 88   |
|                                                  |          | Nov. 22.....           | do do .....                                        | do do .....                                                                                                                                                                  | 20 90   |
|                                                  |          | Dec. 23.....           | do do .....                                        | do do .....                                                                                                                                                                  | 26 63   |
|                                                  |          |                        |                                                    |                                                                                                                                                                              | 17 45   |
|                                                  |          | Feb. 1.....            | Bank of Upper Canada.....<br>Rev. A. Lorimer ..... | Charges for drafts for above payments<br>on account of Petty Exps. per order<br>of Vice-Chancellor .....                                                                     | 1 93    |
|                                                  |          |                        |                                                    |                                                                                                                                                                              | 238 88  |
|                                                  |          |                        |                                                    |                                                                                                                                                                              | 40 00   |

|               |    |    |    |    |        |
|---------------|----|----|----|----|--------|
| April 30..... | do | do | do | do | 48 00  |
| May 12.....   | do | do | do | do | 60 00  |
| Nov. 15.....  | do | do | do | do | 60 00  |
|               |    |    |    |    | 10 58  |
|               |    |    |    |    | 238 00 |

|                              |            |
|------------------------------|------------|
| Balance, 31st December, 1858 | \$ 7416 93 |
|------------------------------|------------|

**BURSAR'S OFFICE,**  
Toronto, 31st December, 1858.

DAVID BUCHAN,  
*Bursar.*

No. 7.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the Building Appropriation Fund, for the year ending 31st December, 1858.

| RECEIPTS.                               | \$      | cts. | Date.       | EXPENDITURE.  |                                   | \$    | cts. | \$   | cts. | \$   | cts. |
|-----------------------------------------|---------|------|-------------|---------------|-----------------------------------|-------|------|------|------|------|------|
|                                         |         |      |             | To whom paid. | Service.                          |       |      |      |      |      |      |
| <i>Am't. appro. from Permanent Fund</i> | 117,103 | 38   |             |               |                                   |       |      |      |      |      |      |
| Feb. 26... Worthington Bros., .....     |         |      | Feb. 26...  |               | On Account, Contracts.            |       |      |      |      |      |      |
| March 4... do do .....                  |         |      | March 4...  |               | do do .....                       | 5068  | 00   |      |      |      |      |
| do 22... do do .....                    |         |      | do 22...    |               | do do .....                       | 4100  | 00   | 137  | 60   |      |      |
| April 9... do do .....                  |         |      | April 9...  |               | do do .....                       | 2200  | 00   |      |      |      |      |
| do 16... do do .....                    |         |      | do 16...    |               | do do .....                       | 896   | 00   |      |      |      |      |
| May 13... do do .....                   |         |      | May 13...   |               | do do .....                       | 2200  | 00   |      |      |      |      |
| do 21... do do .....                    |         |      | do 21...    |               | do do .....                       | 320   | 00   |      |      |      |      |
| June 11... do do .....                  |         |      | June 11...  |               | do do .....                       | 4816  | 00   |      |      |      |      |
| do 23... do do .....                    |         |      | do 23...    |               | do do .....                       | 3000  | 00   |      |      |      |      |
| July 9... do do .....                   |         |      | July 9...   |               | do do .....                       |       |      | 154  | 05   |      |      |
| August 3... do do .....                 |         |      | August 3... |               | do do .....                       | 10380 | 00   |      |      |      |      |
| do 5... do do .....                     |         |      | do 5...     |               | do do .....                       | 13442 | 50   |      |      |      |      |
| do 29... do do .....                    |         |      | do 29...    |               | do do .....                       | 4800  | 00   |      |      |      |      |
| Sept. 9... do do .....                  |         |      | Sept. 9...  |               | do do .....                       | 10725 | 00   |      |      |      |      |
| do 17... do do .....                    |         |      | do 17...    |               | do do .....                       | 3000  | 00   |      |      |      |      |
| Oct. 11... do do .....                  |         |      | Oct. 11...  |               | do do .....                       | 10800 | 00   |      |      |      |      |
| do 20... do do .....                    |         |      | do 20...    |               | do do .....                       | 4812  | 00   |      |      |      |      |
| Nov. 19... do do .....                  |         |      | Nov. 19...  |               | do do .....                       | 9856  | 75   |      |      |      |      |
| Dec. 9... do do .....                   |         |      | Dec. 9...   |               | do do .....                       | 6616  | 00   |      |      |      |      |
| do 31... John Morris .....              |         |      | do 31...    |               | Clerk of Works, 12 months' salary |       |      | 313  | 84   |      |      |
| Jan. 18... Cumberland & Storm .....     |         |      | Jan. 18...  |               | Commission as Architects.         |       |      | 75   |      |      |      |
| March 11... do do .....                 |         |      | March 11... |               | do do .....                       |       |      |      |      | 106  | 887  |
| April 1... do do .....                  |         |      | April 1...  |               | do do .....                       | 400   | 00   |      |      | 940  | 00   |
| July 14... do do .....                  |         |      | July 14...  |               | do do .....                       |       |      |      |      |      |      |
| August 5... do do .....                 |         |      | August 5... |               | do do .....                       | 500   | 00   | 1000 | 00   |      |      |
| Oct. 5... do do .....                   |         |      | Oct. 5...   |               | do do .....                       | 500   | 00   |      |      |      |      |
| Nov. 1... do do .....                   |         |      | Nov. 1...   |               | do do .....                       | 600   | 00   | 1000 | 00   |      |      |
| Dec. 23... do do .....                  |         |      | Dec. 23...  |               | do do .....                       | 400   | 00   |      |      |      |      |
| Jan. 11... McCausland & Bullock .....   |         |      | Jan. 11...  |               | On Account, Contract.             | 600   | 00   | 1600 | 00   |      |      |
|                                         |         |      |             |               |                                   | 60    | 00   |      |      | 4600 | 00   |

|             |     |    |      |    |
|-------------|-----|----|------|----|
| March 6...  | 26  | 45 | 86   | 65 |
| August 5... | 748 | 00 | 100  | 00 |
| Nov. 10...  | 600 | 00 | 1548 | 00 |
|             |     |    | 1524 | 65 |

| March        | 6...                        | do                                 | 26 65  | 86 65        |
|--------------|-----------------------------|------------------------------------|--------|--------------|
| August       | 5...                        | do                                 | 100 00 | 100 00       |
| Nov.         | 18...                       | do                                 | 748 00 | 1324 65      |
| Dec.         | 3...                        | do                                 | 600 00 | 43 00        |
| May          | 12..Joseph Sheard.....      | Costs of Arbitration               |        | 46 56        |
| do           | 22..Ridout, Bros. & Co..... | Hardware                           |        | 218 50       |
| Nov.         | 9...Wm. Alfred              | Account Current                    | 65 15  | 41 08        |
| Dec.         | 3...do                      | do                                 | 120 00 | 1746 54      |
| Sept.        | 9...Henry Russell           | Stationery                         | 33 35  | 424 00       |
| Nov.         | 19..H. H. & Co.             | On account of a Bill               |        |              |
| do           | 23..Alexander Hamilton      | do Painting                        |        |              |
| Oct.         | 13...The Registrar          | On account Celebration Expenses on |        |              |
| do           | 23...do                     | laying the Topmost Stone of Uni-   |        |              |
| do           | 23...do                     | versity Buildings                  | 600 00 |              |
| Nov.         | 24...do                     | do                                 | 400 00 |              |
| Nov.         | 24...do                     | do                                 | 580 00 |              |
| \$117,103 38 |                             |                                    |        | \$117,103 38 |

BURSAR'S OFFICE,  
Toronto, 31st December, 1858.

DAVID BUCHAN, <sup>4</sup>  
Bursar.

No. 8.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure on Account of "the Grounds Appropriation," for the Year ending 31st December, 1858.

| RECEIPTS.                                                                 |    |      | EXPENDITURE.  |                         |                                    |        |        |        |           |
|---------------------------------------------------------------------------|----|------|---------------|-------------------------|------------------------------------|--------|--------|--------|-----------|
|                                                                           | \$ | cts. | Date.         | To whom Paid.           | Service.                           | \$     | cts.   | \$     | cts.      |
| Amount received from Professor Buckland on account of Pasturage.....      | 24 | 00   | Jan. 7.....   | W. H. Pim.....          | On Account Special Contract        | .....  | .....  | 187 00 | 52 23     |
|                                                                           |    |      | " 14.....     | Professor Buckland..... | Grounds, Order V. C.....           | .....  | 200 00 |        |           |
|                                                                           |    |      | May 4.....    | ".....                  | ".....                             | .....  | 200 00 |        |           |
|                                                                           |    |      | June 11.....  | ".....                  | ".....                             | .....  | 200 00 |        |           |
|                                                                           |    |      | Sept. 22..... | ".....                  | ".....                             | .....  | 100 00 |        |           |
|                                                                           |    |      | Jan. 14.....  | James Fleming.....      | Trees                              | 30 56  |        |        | 687 00    |
|                                                                           |    |      | Sept. 22..... | George Leslie.....      | "                                  | 161 50 |        |        |           |
|                                                                           |    |      | Jan. 15.....  | William Mundie.....     | Design for Grounds                 | 119 70 |        |        |           |
|                                                                           |    |      | " 4.....      | The "Globe".....        | Advertising                        | .....  |        |        | 311 76    |
|                                                                           |    |      |               | C. Partridge.....       | Lumber for Fence                   | .....  |        |        | 50 62     |
|                                                                           |    |      |               | C. I. Gilmour.....      | Deputy Superintendent, 5 months    | .....  |        |        | 1 00      |
|                                                                           |    |      | Nov. 22.....  | Edwin Taylor.....       | On Account Grounds, order of V. C. | .....  |        |        | 95 20     |
| Balance 31st December, 1858, charged to Income Fund in Account No. 2..... |    |      |               |                         |                                    | .....  |        |        | 125 00    |
|                                                                           |    |      |               |                         |                                    | .....  |        |        | 50 00     |
|                                                                           |    |      |               |                         |                                    | .....  |        |        | \$1382 81 |

DAVID BUCHAN,  
Bursar.

BURSAR'S OFFICE,  
Toronto, 31st December, 1858.

No. 9.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the Appropriation Fund, for the year ending, 31st December, 1858.

| RECEIPTS. | \$ | cts. | EXPENDITURE. | \$ | cts. |
|-----------|----|------|--------------|----|------|
|           |    |      |              |    |      |

No. 9.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the Appropriation Fund, for the year ending, 31st December, 1858.

| RECEIPTS.                                                                                                                               | \$   | cts. | EXPENDITURE.                      | \$   | cts. |
|-----------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------------------------------|------|------|
| Balance, 21st December, 1857, being the residue of Appropriation, for the improvement of the Port Hope and Port Stanley properties..... | 2287 | 81   | Balance, 21st December, 1858..... | 2287 | 81   |
|                                                                                                                                         | 2287 | 81   |                                   | 2287 | 81   |

DAVID BUCHAN, *Bursar*.

BURSAR'S OFFICE, Toronto, 31st December, 1858.

No. 10.—UNIVERSITY OF TORONTO.—The Bursar's Statement of Receipts and Expenditure, on account of the "Surplus Income Fund," for the year ending, 31st December, 1858.

| RECEIPTS.                         | \$    | cts. | EXPENDITURE.                      | \$    | cts. |
|-----------------------------------|-------|------|-----------------------------------|-------|------|
| Balance, 31st December, 1857..... | 21691 | 95   | Balance, 31st December, 1858..... | 21691 | 95   |
|                                   | 21691 | 95   |                                   | 21691 | 95   |

DAVID BUCHAN, *Bursar*.

BURSAR'S OFFICE, Toronto, 31st December, 1858

## UNIVERSITY OF TORONTO—Estimate of Income for the year 1859.

|                                       | \$    | cts.       |
|---------------------------------------|-------|------------|
| Interest on Balances :—               |       |            |
| General Sales.....                    | 19293 | 00         |
| Port Hope Property .....              | 4211  | 00         |
| Garrison Reserve Property .....       | 376   | 00         |
| Hamilton Property.....                | 1346  | 00         |
| Ridout purchase .....                 | 109   | 00         |
| Ground Rent, Bay Street property..... | \$258 | 00         |
| do    Leatham property.....           | 280   | 00         |
|                                       |       | 538 00     |
| Interest on Debentures.....           | 22995 | 00         |
| do    on Mortgages .....              | 4518  | 00         |
| Dividends on Bank Stock .....         | 114   | 00         |
| Interest on Bank Balances .....       | 500   | 00         |
| Rent of Leased Lots.....              | 2600  | 00         |
| Fees on Transfers .....               | 100   | 00         |
|                                       | \$    | * 56700 00 |

DAVID BUCHAN,  
*Bursar.*

BURSAR'S OFFICE,  
Toronto, 31st December, 1858.

\* *NOTE.*—The calculations for the above Estimate are founded on the Balances struck on 31st December, ———, but as there remained at that date \$78,743 to be expended on the new Building, and which will be all required before the close of the year, the Estimate should be diminished by the amount of Interest lost. As I do not know at what dates and in what amounts the money will be required, I cannot estimate the loss of Income thence arising, but unless I am able materially to increase the Permanent Fund by sales of land (which is not to be expected in such times as the present), the Income of 1860 will not be more than, say.....\$52,000 00