

TREASURER'S REPORT, (Continued.)

1872.	Forward.....	\$1113 24		
			1871.	Brought Forward.....
			Nov. 30	“ “ Incidental Expenses..... 4 35
			“	“ “ Pipers..... 12 00
			“	“ “ O. B. G. Band..... 23 50
			“	“ “ Bill Poster..... 1 50
			1872.	
			June 10	“ “ Allan, McKinnons & McMorran for Badges..... 6 25
				47 50
				STATIONARY, POSTAGE AND COMMISSIONS.
			1872.	
			Apr. 1	“ “ D. C. Robertson, Secretary..... 5 05
			May 29	“ “ “ “..... 1 58
			Nov. 4	“ “ “ “..... 5 11
			“	“ “ “ “ Com- mission on \$64 00..... 6 40
				18 14 163 44
			1871.	
			Nov. 4	“ “ William Howe account 1871..... 5 00
				939 82
			Nov. 7	By Balance..... 173 42
		\$1113 24		\$1113 24

ASSETS.

1872.				
Nov. 7	To Cash in hands of Treasurer.....	173 42		
“	“ “ Quebec Savings Bank.....	550 00		
“	“ Interest accrued on do.....	13 75		
		563 75		
“	“ Amount due by members.....	197 00		
		\$934 17		

We, the Committee appointed by St. Andrew's Society to audit the Books of the Treasurer, beg leave to report that we have found them correct and in accordance with the above Statement.

JOHN PEACOCK.
ALEX. TAYLOR.

OTTAWA, November 30th, 1872.