

Gas.....	136 14	
Water.....	62 65	
Taxes—Local Imp., Dunn Ave....	42 37	241 16

Salary Account :—

Caretaker, A. Lawson.....	400 00	
Ass't Env. Sec'y, A H Fenwick, bal. for 1890.....	25 00	
Precentor, J P Balfour.....	33 34	
Organist, Miss Lawson.....	275 00	733 34
Grant to Ruth St Mission.....		150 00

Pulpit Supply :—

Rev D McGillivray.....	20 00	
Rev J A Macdonald.....	10 00	
Rev Mr Johnson.....	10 00	
Rev J M Duncan.....	20 00	
Rev J A Turnbull.....	10 00	
Rev Mr Leslie.....	10 00	80 00

Session Allowance :—

Membership Book.....	12 00	
Wine for Communion.....	7 20	19 20
Poor Fund Collection, Jan. 1st....	18 08	
Thanksgiving Day Collection.....	44 31	
Aid of Sufferers Springhill disaster..	86 34	148 73

Books, Stationery and Printing :—

Printing Annual Report, Financial Statement, &c.....	79 40	
Pamphlets, Envelopes, &c.....	19 65	
Cards, 2.25, circulars, .50.....	2 75	
(Times Office)		
100 Hymnals stapled and col.....	10 90	
1000 Envelopes, stitching and color- ing 75 Hymnals.....	1 70	
(Copp, Clark Co.)		
Weekly Offering Book.....	1 97	
(Pres. News Co.)		
20 Psalters and Hymnals, (A Taylor)	2 70	
W. O. Envelopes and elastic bands..	4 05	123 12
(Barber & Ellis Co.)		

Insurance :—

Commercial Union, for \$14,700.00, to Nov. 22, 1894.....	102 90	
Guardian, for \$2700.00, to Nov. 22, 1894.....	18 90	
Norwich Union, for \$5000 00, to Nov. 22, 1894.....	35 00	156 80