

SCHEDULE IV.

*The Fraser Institute.—Basement. Year
ending June 30th, 1897.*

1.—Nil.

2.—RUNNING EXPENSES

Heating	\$113 28
Lighting	90 12
Cleaning	2 50
Water Rate	17 46
Repairs to Electric Plant	9 10
	<u>232 46</u>

Verified.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 16th Sept., 1897.

SCHEDULE V.

*Statement of the Current Annual Expenses of the
Fraser Buildings, for the Year ending
June 30th, 1897.*

Salary of Caretaker	\$225 00
" Elevator man	240 00
Gas	\$ 465 00
Water Rate	150 96
City Taxes	3 64
Heating, (Coal and Wood)	848 75
Elevator, Electric Power	535 65
" " Repairs	450 00
	47 84
Putting up and taking down Double Windows	497 84
Repairs—Carpentering	30 00
Plumbing	23 02
Tinting	61 63
Clearing snow	13 00
Painting	5 00
Plastering	12 00
Cleaning	13 43
Drexel Lights	18 25
Hose	9 00
Wire Mat	12 75
Miscellaneous	9 25
	46 50
	<u>223 83</u>

Verified.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 16th Sept., 1897.

\$2,755 67

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