

Provincial Rifle Association of Prince Edward Island.

EXPENDITURES.		
1898		
By Haszard & Moore for 350 copies of P. R. A. Report....	\$ 22 00	
" " for Stationery, 1897.....	1 10	
" W. J. Ballem, Prize (1897).....	4 00	
" Mark Wright & Co., Scoring Boards.....	75	27 85
" Henry Worth, Paste for Targets.....	1 00	
" David Small, Flag Pole.....	1 00	2 00
" Henry Worth, Caretaker.....		76 97
" James D. Taylor, printing Programmes.....		17 75
" John Coombs & Co., Bulls' Eyes and Paper for Targets..		3 75
" Bungalow Committee for building Bungalow.....		80 00
" Lieut.-Colonel McPherson, Affiliation Fee to D. R. A..		25 00
" Cash Prize List.....	855 00	
" Prizes in kind (exclusive of Cups and Medals).....	21 00	876 00
" Receiver General, Ammunition for Prize Meeting.....		90 00
" Executive Committee, for Painting Bungalow, Shutters for do., etc.....		10 00
" William Turner, cartage of Tents, etc.....		1 00
" Ottawa Team, allowance as per vote.....		120 00
" Examiner Pub. Co., Advertising Annual Meeting (2 years)		1 40
" H. J. Worth, Horse hire, putting out Telephones (2 years)	3 00	
" " removing Ammunition.....	1 00	4 00
" Markers, Register Keepers, Buglers, etc.....	39 55	
" Secretary's Clerk.....	5 00	44 55
" Moore & McLeod, Sheeting and Cotton.....	2 12	
" A. Duchemin & Co., 4 large and 1 small Target Frames.	8 45	
" John Larter, cartage of Benches and Chairs.....	2 00	
" William and John Martin, putting up Telephones.....	2 00	
" Sundry boys, gathering Cartridge Shells.....	1 36	
" William Turner, cartage of Mats and Lumber.....	50	16 43
" Henry Worth, selling Ammunition.....		10 00
" " allowance for gathering Cartridge Shells..	*	5 00
" " Ammunition returned by him to Associa'n		6 15
" Postage Stamps and Postal Cards.....		2 79
" Repairs to Butts.....		30 00
" Secretary's Allowance.....		50 00
" A. Kennedy & Co., Bunting, Sheaves and Codline.....	2 00	
" S. W. Crabbe, Sundries.....	2 73	
" Prowse Bros., Sheeting and Paper for new Targets.....	4 89	
" Fennell & Chandler, Shovel, Saw, etc.....	2 73	12 35
" Treasurer, D. R. A., use of Marquee by Ottawa Team..		5 00
Total Expenditure.....		\$ 1,517 99
By balance in Bank at credit of Treasurer.....		48 22
		<u>\$ 1,566 21</u>

S. F. HODGSON, Major
Secretary and Treasurer.