

MONTREAL, 20th September, 1898

To the Protestant Board of School Commissioners.

Gentlemen :—

I beg to report that I have completed the audit of the books of your Board for the year to 30th June 1898.

I have checked the payments charged in the Cash Book monthly during the year, as per certificates furnished, vouchers being fully produced for said payments.

The receipts have been verified by the Secretary-Superintendent's certificate of school fees, by the City Treasurer's statement of school taxes, by other vouchers, and by the Bank pass book.

I have now checked the Journal, the postings from Cash Book and Journal into Ledger, and the whole of the additions of all the books.

I have also checked the statements herewith, which I have verified by the books of your Board consisting of :—

The Balance Sheet,

Abstract of Maintenance,

Statement of Receipts and Disbursements.

Statement of Assets and Liabilities,

and hereby certify that I find the whole to be in accordance with the books of the Board, correct, and the books carefully and well kept.

I remain, Gentleman,

Yours respectfully,

(Signed) ARCH. MCGOUN,

Auditor.