The Treasurer General then presented his report, which was as follows :

The Treasurer General in account with the Supreme Council 33° for the Dominion of Canada.

1874.
October 26th, Cash from Secy. General $150 00
1875.
June   14th,   "   "   " 150 00
July   21st,   "   "   " 50 00
Sept. 21st,   "   "   " 47 25
  "   28th,   "   "   " 91 25
October 4th,   "   "   " 100 75
  "   13th,   "   "   " 64 75
                                                          ――――――
                                                          $654 00

1875.
May 23rd, Paid per order for Wood Cuts,....................... $11 20
         "   "   "   Printing, ... 24 50
         "   "   "   Stationery, ... 26 97
         "   "   "   Books, &c., ... 56 50
October 13th, Balance on hand $534 83
                                                          ――――――
                                                          $654 00

On motion, the above reports were ordered to be referred to the Committee on Audit and Finance.

The Secretary General made the following announcement :

That he had been instructed by the M.·. P.·. Sov.·. Gr.·. Com.·. during the recess of the Council to get up forms for Certificates, Warrants, and Credentials for Representatives.

That having drafted a certificate which met the approval of the Grand Commander, it was necessary to procure an engraved plate from which to print the same, but as this would involve a heavy expense, he by order of the Gr.·. Com.·. submitted the question in proper form, asking the vote of each member of this Council to authorize the getting up of a Plate at a cost of "Four hundred and fifty dollars" and requesting at the same time an advance to this Council as a loan to assist in defraying the expense. Replies having been received from nearly every member all voting YEA, he had accordingly obtained the Plate and now presented copies on vellum and paper of the Certificate ; also, forms for Warrants and Credentials for Representatives.