

WOMAN'S CHRISTIAN TEMPERANCE UNION.

" Willard	7 05	
" Deer Park	1 50	
" Parkdale	1 50	
" Bathurst	2 50	
" Receipts from Concert	19 40	
" House Committee	140 00	
" Annual Tea	49 30	
" Mr. H. Thorne	90 00	
" Mr. H. G. MacMath	3 00	
" Mrs. McMath	2 00	
" Mrs. Woodley	50	
" Fair Superintendents	190 00	
By Interest		\$591 00
" Taxes		1 25
" Postage		1 00
" Loan in full to Treasurer		50 00
Balance due Treasurer	8 69	
	<u>\$643 25</u>	<u>\$643 25</u>

FAIR BUILDING FUND.

To Proceeds of Mock Parliament	\$135 85	
" Express charges	2 50	
" Rebate from Fair Superintendent	4 00	
" Returned cheque	15 00	
" Insurance	26 00	
By Fair Superintendents		\$139 85
" Express charges		2 50
" Insurance		39 88
" Rent of Pavilion		20 00
Balance due Treasurer	18 88	
	<u>\$202 23</u>	<u>\$202 23</u>

HOUSE COMMITTEE'S STATEMENT FOR 1895-96.

To Bal. in hands of House Committee, Sep. 30, '95 ...	\$ 30 28	
" Receipts for year ending Sept. 30, '96	628 10	
By Coal		\$119 15
" Gas		74 11
" Water rates		24 40
" Repairs, furniture and general expenses		205 86
" Matron's salary		86 00
" Mrs. MacMath, <i>re</i> interest		140 00
Balance on hand		8 85
	<u>\$658 38</u>	<u>\$658 38</u>

F. MOFFAT,
Financial Sec'y.

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