

REPORT OF
in account

\$	c.
402	16
59	76
381	96
319	91
1	98
112	00
10	00
\$1,287	77
\$260	43

NGSLEY,
Treasurer.

account with

\$	c.
54	59
20	00
20	00
86	
1	12
\$96	57
\$94	59

NGSLEY,
Treasurer.

TREASURER.

with St. George's Society, Quebec.

	1894		\$	c.
Jan. 11	By paid balance due on purchase of lot in Mount Hermon Cemetery.....		100	00
Feb. 28	" M. Miller, for stationery.....		9	20
"	" Mount Hermon Cemetery, for keeping lot in order in 1893.....		4	50
Feb. 20	" Phoenix Fire Assurance Co., premium of insurance on banners for 12 months.....		2	50
" 27	" E. A. Bishop, for services rendered during the last three years.....		50	00
April 30	" Dawson & Co., for post cards and printing.....		3	65
May 12	" Cathedral Vestry clerk, sexton, bell ringer and organ blower, Anniversary Service.....		8	00
June 4	" Daily Mercury, advertising for year ending 31st December, 1893.....		12	00
" 16	" J. J. Foote, for printing annual report and programmes.....		28	50
Dec. 13	" Masonic Hall Association, 1 year's rent of room to 31st December, 1894.....		25	00
"	" R. B. Rogers, one year's salary.....	50	00	
"	" " Commission on collections.....	13	75	
"	" Ignace Bilodeau, for stone and posts for lot in Mount Hermon Cemetery.....	\$ 134	80	
" 31	" S. J. Shaw & Co., for 120 feet chain for Mount Hermon Cemetery.....	9	15	
"	" Mount Hermon Cemetery, for keeping lot in order, season 1894.....		143	95
"	" For 100 post cards.....		3	50
"	" J. J. Foote, for advertising in MORNING CHRONICLE for 12 months to date.....		2	00
"	" Charitable Committee, grants during the year.....	\$ 486	10	
"	" Do Materials for Christmas dinner, etc., sent to each of 29 poor English families.....	71	63	
"	" Balance carried down.....		557	79
			260	43
			\$1,287	77

Examined and found correct.

C. JUDGE,
E. H. TAYLOR, } Committee on accounts.
JOHN SHAW,

St. George's Society, Permanent Fund.

	1894		\$	c.
Dec. 14	By Interest transferred to credit of general account.....		1	98
" 31	" Balance carried down.....		94	59
			\$96	57

Examined and found correct.

C. JUDGE,
E. H. TAYLOR, } Committee on accounts.
JOHN SHAW,