

SURER'S
UNION METHODIST
Commencing 1st May,

	\$729 80
\$968 57	
254 82	
	1,223 39
\$1,960 76	
311 86	
	2,272 62
\$1,551 15	
298 49	
	1,849 64
\$2,286 24	
298 97	
	2,585 21
	350 00
(annual	
	13 00
	30 00
	25 00
church	205 70
tentation	
	85 00

\$9,369 36

STATEMENT.

CHURCH, IN ACCOUNT WITH THE OFFICIAL BOARDS.
 1898, and ending 30th April, 1899.

CR.

1898 By Salaries paid, etc.:—		
The Pastor (salary) \$2,000, (bonus) \$250.....	\$2,250 00	
Secretary \$150, Sexton \$500.18.....	650 18	
		\$2,900 18
By Choir :		
Mr. Woodland \$291.66, Mr. Sturrock \$150	\$441 66	
Miss Cole \$83.33, Mr. Burrell \$41.67.....	125 00	
Dr. Chas. E. Saunders, 7 months.....	783 34	
		1,350 00
By Music—Orme & Son \$3.50, Williams & Co.		
\$22.80, Orme & Son, Piano, \$3	\$29 30	
J. L. Hudon, 6 months tuning organ and piano		
and repairs	20 00	
		\$49 30
Heating—Assistants at Furnaces.....	\$50 31	
Coal \$149.40, Wood \$60.80	210 20	
		260 51
Light—Electric Light \$169.62, Gas and Gas Metre \$8.....		177 62
Water—Water Rates \$195.77, Street Sprinkling and Snow		
Tax \$13.06		208 83
Insurance—Premiums on 4 policies.....		249 00
Printing—Annual Report \$26, Statements, Contribution		
Envelopes, etc., \$28.57.....		54 57
Snow removal—J. H. Allan \$21.92, C. Ouilette \$21.60.....		43 52
Pulpit supply—Rev. Messrs. McRitchie \$10, Connolly \$10,		
General Conference \$10.....		30 00
Moving expenses of Pastor and family \$58.15, Easter		
flowers, Graham, \$10.50		68 65
Hymn Books—200 for S. S. Hall, A. G. Cole & Co		26 00
Advertising "Citizen" \$7.50; Postage: Treasurer \$2,		
Secretary \$13.50, Telegrams 79c		23 79
Mr. and Mrs. Hill (Golden Wedding) \$20; Mr. Hill, al-		
lowance 3 months \$60		80 00
Telephone \$10, Graves Bros. Sundries \$19.48, Low & Son		
motor repairs \$5.25.....		34 73
J. R. Smith, iron fencing \$75 ; Wm. Howe, lettering, \$1.50;		
Ligget, matting, \$20.39.....		96 89
Butterworth & Co., roof S. S. Hall, \$31.65; Askwith &		
Neville, general repairs, \$19.34.....		50 99
Butterworth & Co., repairs to coils, metal sheeting ceiling		
of boiler room, etc.		29 86
J Hall, cartage, \$3.60 ; H. Villeneuve, cartage, \$4.....		7 60
Parsonage—Municipal taxes.....		94 12
Parsonage—Repairs, Improvements and Renewals:		
Askwith & Neville, supplies and work, \$214.46; Wm.		
Howe, painting, papering, etc., \$127.19; McKinley		
& Northwood, furnace, new coils, heating, etc.,		
\$71.18; Garrioch, electric work, \$22.39.....		435 22
Interest on loan—Church \$1,679, Parsonage \$150		1,829 00
Connexional Funds—Contingent \$40, General Conference		
\$35, Union Church Relief \$25		100 00
New Westminster Church—Special offering		205 70
Sustentation Fund (special offering Watchnight)		85 00
		\$8,491 08
By balance in bank		878 28
		\$9,369 36