

GRAND DIVISION S. OF T. *in account with JOHN HEENAN, G. Treasurer.*

1869.		Dr.		
Feby. 8.	To Z. S. Hall, Bill.....	A 21	\$5.75	
" "	Abstainer Office, Journals &c.....	A 22	89.30	
" 15	G. S's. expenses to January Session G. D.....	A 23	4.37½	
" 22	Remittance to M. W. S. on account	} A 24	100.00	
" "	Tax 1868, \$100 N. S. cy. \$128.20 U. S. cy. }			
April 17	G. S. Salary to April 1st, 1869.....	A 26	75.00	
" "	Editor Abstainer salary 1st qr. 1869.....	A 27	60.00	
" 24	G. S. Postage and Office expenses.....	A 28	44.67½	
" "	Cash in Savings Bank (see book).....		100.00	
" "	Cash on hand.....		339.41	

\$818.51

1869.		Cr.		
Jan. 25.	By Cash in Savings Bank (see book).....	\$100.00		
" "	Do. on hand.....	348.22½		
Feby. 28	Do. from Grand Scribe.....	50.00		
Mar. 31	Do. " " ".....	120.00		
April 20	Do. " " ".....	100.00		
" 24	Do. " " ".....	100.28½		

\$818.51AGENCY FUND, G. D. *in account with JOHN HEENAN Grand Treasurer.*

1869.		Dr.		
April 24.	Paid Agency Committee.....	A 25	\$ 14.00	
" "	Cash balance on hand.....		140.81	

\$154.81

1869.		Cr.		
Jan. 25.	Cash balance on hand.....	\$88.09½		
Feby. 28	Do. from Grand Scribe.....	30.00		
April 21	Do. " " ".....	36.71½		

\$154.81

Submitted in L. P. & F.

By JOHN HEENAN,
Grand Treasurer.

Halifax, April 24th 1869.

Examined and found to be correct,

April 26, 1869.

R. H. WETMORE, } Auditing
R. J. WILSON, } Committee.