

GRAND LODGE OF NOVA SCOTIA.

31

April.	To	Cash paid	Debentures, No. 1.....	\$20 00
"	"	"	Gas, 2 qtrs. public room.....	38 40
"	"	"	" Lodge rooms.....	147 90
"	"	"	Chronicle to June, 1877.....	23 75
"	"	"	Debentures, 110.....	1 60
May.	"	"	Water rates for 1877, 1878.....	75 50
"	"	"	Remitted Spencer & Co., London, G. B.....	60 03
"	"	"	Wm. Macnab, Printing to Dec. 1877, Annual Report, etc., etc.....	346 75
June.	"	"	Mrs. Donaldson, interest on mortgage.....	660 00
"	"	"	Jas. Martin, salary as Janitor, 13 weeks to April 30th, 1878.....	39 00
"	"	"	Grand Secretary.....	150 00
"	"	"	S. M. Brookfield, interest to June 1st, 1878.....	300 00
"	"	"	Gas, public room.....	28 84
"	"	"	" Lodges.....	75 04
"	"	"	" Herald " printing to May 31, 1877.....	14 25
"	"	"	" Reporter " " June 3, ".....	10 25
"	"	"	N. S. Printing Co., printing to Oct. 1877.....	1 00
"	"	"	R. McConnell, " June ".....	6 00
"	"	"	Blackadar Bros., printing 3 years to May 31.....	17 00
"	"	"	City Taxes, 1877.....	272 65
"	"	"	Interest to Benevolent Fund.....	13 95
"	"	"	Debenture, No. 72 & 76.....	8 00
"	"	"	Discount on cheques and notes.....	0 92
			Balance.....	535 08

\$6496 19

1877.

CR.

June 1.	By	balance.....	\$1243 85
"	"	Cash from Bro. Hesson, old rents.....	380 84
Aug. 14.	"	" " ".....	112 00
Nov. 6.	"	" " " old building.....	87 50
"	"	" " " Royal Standard Lodge.....	50 00
"	"	" " " Athol Lodge.....	50 00
"	"	" " " Union Chapter.....	50 00
Dec. 4.	"	" " " Burns Lodge.....	50 00
"	"	" " " Union ".....	52 00
"	"	" " " Royal Sussex Lodge.....	52 00
"	"	" " " St. Mark's Lodge.....	52 00
"	"	" " " St. Andrew's Lodge.....	54 00
"	"	" " " St. John's Lodge.....	54 00
"	"	" " " St. Andrew's Lodge.....	56 00
"	"	" " " Virgin Lodge.....	50 00
"	"	" " " Grand Secretary.....	106 00

\$26 20
25 00
50 00
31 00
31 00
75 00
150 00
46 00
42 00
98 70
81 90
147 00
660 00
100 00
4 00
150 00
300 00
80 00
12 00
150 00
4 00
1 60
24 00
4 00
1 00
8 00
76 00
8 00
12 00

195 00.
52 69
12 12
2 50
150 00
22 25
64 15
20 00
20 00
8 00
0 80
84 80