

TREASURER.

with St. George's Society, Quebec.

Cr.

1886		\$ cts.
Feb'y. 22	By Quebec Daily Mercury, 125 copies Annual Report.	24 50
March 16	" Queen Insurance Company, premium \$400 on banners, one year.	4 00
" 23	" Mount Hermon Cemetery, keeping lot, one year.	4 50
April 2	" Quebec Daily Mercury, advertising one year to 31st Dec. 1886.	12 00
May 5	" Dawson & Co, printed postal cards.	1 22
" 8	" Quebec Daily Mercury, printing 600 programmes of anniversary soiree.	6 00
" "	" Expenses of Anniversary Soiree. Vestry clerk, \$2; Sexton, \$2; Bellringer, \$3; Organ blower, \$3.	10 00
Sept. 17	" Quebec Morning Chronicle, printing 200 circulars.	1 50
" 21	" C. Judge, cost of flag.	6 25
Dec. 12	" Morning Chronicle advertising 1 year.	12 00
" 23	" Subscription North America St. George's Union.	5 00
" 31	" Quebec Masonic Hall, one year's rent.	40 00
" "	" J. Rogers, one year's salary.	50 00
" "	" J. Rogers, commission on collections.	7 35
" "	" Donation Ladies' Protestant Home.	50 00
" "	" Donation Finlay Asylum.	50 00
" "	" Donation Women's Christian Association.	50 00
" "	" Charitable Committee, grants during the year.	515 35
" "	By Balance.	200 65
		<u>\$1,050 55</u>

with St. George's Society Permanent Fund.

Cr.

1886		\$ cts.
Dec. 31	By Balance.	219 01
" "	To Balance.	219 01

Examined and found correct.

W. SHAW,
GEORGE T. PHILLIPS.

H. M. PRICE.
Treasurer.

Quebec, 5th January 1887.