

Bank of Montreal.....			
John Fenson.....	1,311 00		
Canadian Steam Users Insurance Association.....	1,760 03		
Wheeler & Bain.....	20 00		
Geo. Harding.....	185 95		
John Fletcher.....	399 00		
Johnston & Brown.....	4,077 13		
J. & J. Taylor.....	744 80		
D. B. Dick.....	260 00		
	689 02		9,646 93
John Dill.....	72 05		
Geo. Harding.....	15 66		
Wheeler & Bain.....	110 50		
Geo. Harding.....	87 00		
Robt. Snaar.....	1,047 00		
Canadian Steam Users Insurance Association.....	40 00		
Bank of Montreal.....	1,379 93		
L. Yorke.....	46 20		
Thos. Pell.....			2,798 34
L. Yorke.....	440 00		
Geo. Harding.....	14 70		
Canadian Steam Users Insurance Association.....	35 94		
Bank of Montreal.....	20 00		
D. Swinton.....	369 14		
Alfred Hough.....			879 78
Bank of Montreal.....	252 00		637 25
J. B. Bristow.....	147 87		
Canadian Steam Users Insurance Association.....	26 25		
Bank of Montreal.....	20 00		
Geo. Newlands & Son.....	116 05		
Thos. Overend.....	16 91		
Bank of Montreal.....	20 90		
	496 75		162 30
John Christie.....	289 06		
Thos. H. Tracy.....	43 35		
Canadian Steam Users Insurance Association.....	20 00		
Bank of Montreal.....	1,027 33		
			533 66
			1,379 74
			150,070 63
			593,870 37

Carried forward.....