

SCHEDULE IV.

*The Fraser Institute.—Basement. Year ending
June 30th 1895.*

1.—CONSTRUCTION, REPAIRS AND FURNITURE.	
Washing basins put into three rooms.....	\$ 83 50
Plastering, painting and tinting.....	77 05
	<u>\$ 160 55</u>
2.—RUNNING EXPENSES.	
Heating.....	\$143 07
Lighting.....	170 05
Cleaning.....	8 00
Water.....	17 46
	<u>\$ 338 58</u>
Correct.	
P. S. ROSS & SONS.	

SCHEDULE V.

*Statement of the Current Annual Expenses of the
Fraser Buildings for the year ending
June 30th, 1895.*

Salary of Caretaker.....	\$ 225 00
“ Elevator man.....	240 00
	<u>\$ 465 00</u>
Gas.....	252 37
Water Rate.....	3 65
City Taxes.....	848 75
Heating, Coal and Wood.....	599 37
Elevator, Water Power.....	743 24
“ Electric “.....	206 25
“ Repairs.....	42 68
	<u>\$ 992 17</u>
Putting up and taking down Double Windows,.....	30 00
Repairs—Carpentering.....	57 16
Plumbing.....	86 41
Plastering.....	29 85
Tinting, Painting offices, passages and halls.....	335 15
Iron bars to windows on basement 87 St. Peter St.	28 00
Special patrol service 43 St. Sacramento St.....	20 00
Sundry repairs.....	\$14 50
Miscellaneous.....	48 53
	<u>\$ 63 03</u>
	<u>\$ 619 60</u>
	<u>\$3,810 91</u>

Certified Correct.

P. S. ROSS & SONS.