(APPENDIX B.)

STATEMENT OF BUILDING FUND ACCOUNT.

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1511 95

RECE	IPT8.				
Subscriptions					
Sale of the Old Hall				18400	
Sale of old building upon the site of the From Government, to meet liabilities o					50
occupation of it				5283	
" to finish Building, a	ccording	to terms o	of lease	16000	00
			•	\$49888	19
EXPENDITURE.		IN YEARS 1860 & 61		тота	L.
Excavating and enclosing cellar Masonry work	\$ c. 396 46 16916 20 5672 00	481 48	423 34	\$ 396 17821 8904	02

	1854-5&6 1860 & 61		1861 & 62		
	\$ c.	\$ c.	\$ c.		c.
Excavating and enclosing cellar	396 46		Ψ 0.	396	
Masonry work	16916 20		423 34	17821	
Carpenters' work	5672 00			8904	
Painter and Glaziers' work	654 40		1195 19	1849	
Gas-fitting and Plumbing	371 00		772 77	1293	77
Sewerage	56 00		1 00	57	00
Lying corner-stone with Masonic honors	291 65			291	65
Insurance during construction	128 00	190 00	12 50	330	50
Printing and Advertising	18 16	20 00	20 00	58	16
Collecting Subscriptions	92 00			92	00
Interest on loan during construction	1983 71	1104 00	. 828 00	3915	71
Site of Building	6525 00			6525	00
Cast and Wrought Iron work		402 00	218 00	620	00
Plasterers' work		901 00	480 04	1381	04
Drawing Contracts		25 00		25	00
Architect and Clerk of Works' fees		130 00	448 00	578	00
Painting Music Hall and main entrance			982 00	982	00
Sundries	19 06			19	06
Expenses of Deputation to Quebec			43 00	43	00
Steam Heating Apparatus, and masonry	1				
and carpentry connected therewith			1511 95	1511	95
Furnishing and preparing			621 42	621	42
		1			-
Amount actually paid				47316	76
Due but not paid				1064	02
Balance (expended for gen'l purposes)				1507	41
				49888	19