the balance, namely—\$693.57, to repay such amount as the mortgagee of the Sabbath School may be willing to accept upon her mortgage, and to deposit the balance in a special account bearing interest.

In accordance with these instructions the Treasurer has repaid upon the Sabbath School mortgage the sum of \$250, and deposited the remainder, namely—\$443.57, in the Bank at 3% interest.

Respectfully submitted on behalf of the Board.

ALEX. TURNER.

McNab Street Presbyterian Church,

In account with Chisholm & Logie.

Macdonald v. T. H. & B. Ry.

RECEIPTS.

1899 Sept. 20—Amount of award
Interest on \$500 from date of first award and on \$500 from date of second award
\$500 from date of second award
DISBURSEMENTS. DISBURSEMENTS. 1897. June 29—Cheque C. G. Snider, arbitrators' fees. Nov. 1—Interest, 4 months. 1898. March 4— " 4 " 24 75 June 8— " 3 " 18 75
DISBURSEMENTS. 1897. June 29—Cheque C. G. Snider, arbitrators' fees. \$1192 00 Nov. 1—Interest, 4 months. \$25 15 1898. March 4— " 4 " 24 75 June 8— " 3 " 18 75
DISBURSEMENTS. 1897. June 29—Cheque C. G. Snider, arbitrators' fees\$1192 00 Nov. I—Interest, 4 months\$ 25 15 1898. March 4— " 4 "
1897. June 29—Cheque C. G. Snider, arbitrators' fees\$1192 00 Nov. I—Interest, 4 months\$25 15 1898. March 4— " 4 " 24 75 June 8— " 3 " 18 75
June 29—Cheque C. G. Snider, arbitrators' fees \$1192 00 Nov. I—Interest, 4 months \$ 25 15 1898. March 4— " 4 " 24 75 June 8— " 3 " 18 75
Nov. 1—Interest, 4 months. \$
Nov. I—Interest, 4 months
1898. March 4— " 4 "
March 4— " 4 " 24 75 June 8— " 3 " 18 75
June 8— " 3 " 18 75
June 0- 3 10/5
Oct. 12— " 4 " 24 65
1899.
Jan. 14— " 3 " 18 75
May 17— " 4 " 24 26
Sept. 20— " 4 " 25 35
I6I 66
Chisholm & Logie, Solicitor and Client Bill,
disbursements only\$ 236 12

\$1589 78
Balance on hand\$ 693 57

CHISHOLM & LOGIE.

Hamilton, Dec. 4th, 1899.