

Cr.

\$1199 10

6 00
6 74
21 68
15 42
80 00
27 69
24 00
51 92
68 40
17 60
24 02
25 10
41 32
33 38
18 34
35 00
17 43
47 30 00
102 35
35 50

	<i>Brought forward</i>	\$196 16
August 2.	By Paid Bro. W. Mowatt, Rep. of Avon Lodge, No. 41	
"	" " John Barr, Rep. of Excelsior Lodge, No. 44	7 20
"	" " J. W. Ferguson, Rep. of Excelsior Lodge, No. 44	7 20
"	" " J. Batty, Rep. of Frontier Lodge, No. 45	7 20
"	" " J. H. Stewart, Rep. of Frontier Lodge, No. 45	17 44
"	" " W. W. Brown, Rep. of Mount Zion Lodge, No. 46	17 44
"	" " A. G. Batson, Janitor of Lodge 44	11 60
" 8.	" J. Sutherland, stationary	3 00
" 13.	" C. E. Stewart, printing	2 75
" 30.	" Express Charges on Books to Chatham	2 50
Sept'r. 10.	" A. Burgy, desk for G. Sec. and Treas.	0 30
" 15.	" For repairing seal	9 00
" 28.	" H. Lemmon, printing Journal, session 1866.	0 75
"	" " Question Book, Union Lodge	51 00
"	" Jas. Smith, Rep. R. W. G. L. U. S., representative tax	2 50
	Cards	\$75 00
	Books	75 00
	Bal. due Wildy Mon.	30 00
	ument Fund.	5 16
	<i>\$185 16 less exchange</i>	124 05
"	" Bank of B. N. A., exchange	0 40
Oct. 13.	" H. Lemmon, printing headings	6 25
" 18.	" Gore Lodge 34, deposit of card of S. G. Mathews	7 75
" 25.	" Gore Lodge 34, deposit of card of J. R. Ramsay	7 75
Nov'r. 2.	" Express charges on money from Kansas	1 60
" 9.	" H. Lemmon, printing circulars	1 25
"	" Express charges to date	1 20
Dec'r. 21.	" Express charges on Proceedings G. L. U. S.	1 25
"	" H. Lemmon, printing	2 00
1867.		
Jan'y. 19.	" Do. do. proclamation	2 50
" 24.	" Express charges on money from Excelsior 44	0 40
" 31.	" Do. do do Frontier 45	0 65
"	" Gore Lodge, deposit of card of J. R. Douglass	14 35
	<i>Carried forward</i>	\$517 34

\$1880 98