

JAMES SMITH.

RECEIPTS.

DATE. 1890	NAME OF LODGR.	No.	Capita Tax.	Supplies.
June	6. To amount in Bank of Toronto			\$1016 30
"	6. To cash balance on hand			98 12
"	10. G. C. Fowle			6 18
"	21. Dufferin	28		14 25
"	24. Ontario	25		1 00
July	5. Red Cross	3	82 60	
"	5. Myrtle	2	23 80	
"	11. Algoma	11	42 70	
"	15. Bismarck	32	25 40	
"	15. Rathbone	12	18 20	
"	16. Prospect	10		1 00
"	25. Dr. W. Inglis			2 00
"	31. Rienzi	24	28 00	
Aug.	3. Mizpah	22	42 00	1 00
"	4. Toronto	30	40 60	
"	9. Olive	14		2 25
"	13. Perseverance	23	26 60	
"	22. Mizpah	22		2 50
"	22. Prospect	10	23 10	
"	30. Olive	14		3 00
Sept.	5. Mystic	1	70 70	
"	8. Ontario	25	14 70	
"	19. Friendship	16	53 20	
"	19. Red Cross	3		5 00
"	30. Rienzi	24		9 00
Oct.	6. Ivanhoe	4	34 30	
Nov.	1. Rokeby	9	7 70	
"	3. Marmion	15		1 00
"	8. Mizpah	22		2 25
"	8. Aurora	13	30 75	
				608 40

\$1729 00

EXPENDITURE.

DATE.	PAID TO	On Account of	Order No.	Amount.
1890				
June	11. H. F. Duck	Expenses as G.M. at A ..	330	\$ 26 00
"	11. Jas. Smith	Postage, etc., G.M.E.	331	6 87
"	11. Jas. Smith	Expenses as G.M.E.	332	25 98
"	11. G. H. Mitchell	Expenses as G.K.R.S.	333	17 65
"	11. G. H. Mitchell	S.L. Reception Com	334	300 00
"	21. G. C. Fowle	Expenses as D.D.G.C.	329	6 40
Aug.	20. G. H. Mitchell	S.L. Reception Com	337	198 60
"	22. P. McKellar	Expenses as G.C.	335	44 50
"	22. P. McKellar	Printing Pamphlets	336	20 00
Sept.	22. G. H. Mitchell	S.L. Reception Com	338	652 71
Oct.	26. G. H. Mitchell	S.L. Reception Com	339	217 50
	Bank Book		\$16 30	
	Postage		3 83	
	Balance on hand		192 66	
	Balance			212 79

\$1729 00