

SCHEDULE IV.

The Fraser Institute Building.—Basement.

1.—CONSTRUCTION, REPAIRS AND FURNITURE.

Carpentering, Plastering and Tinting..... \$ 110 62

2.—RUNNING EXPENSES.

Heating	\$144 53
Lighting	102 29
Cleaning	12 00
	<u>\$ 258 82</u>

Audited and Certified Correct,
P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 14th September, 1894.

SCHEDULE V.

*Statement of the Current Annual Expenses of the
Fraser Buildings, for the year ending
June 30th, 1894.*

Salary of Caretaker	\$ 225 00
" Elevator man	240 00
Gas	<u>\$ 465 00</u>
Water Rate	209 12
City Taxes	3 64
Heating, Coal and Wood	348 75
Elevator, Water Power	600 43
" Repairs	1,107 18
	14 15
	<u>\$1,121 33</u>
Putting up and taking down Double Windows	30 00
Repairs—Carpentering	21 36
Plumbing	118 22
Plastering	17 90
Cleaning, Tinting, etc.	49 88
Miscellaneous	41 95
	<u>\$ 249 31</u>
	<u>\$3,527 58</u>

Audited and Certified Correct,
P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 14th September, 1894.