

Brought forward.....	\$253 90
Grand Chancellor's expenses visiting Lodges.....	21 00
Printing proceedings of last Session.....	67 10
Postage of G. C. and G. K. R. S., and P. O. box rent....	14 70
Printing and stationery for G. C. and G. K. R. S.....	25 00
Printing Constitutions.....	11 00
Total.....	<u>\$392 70</u>

My vouchers for these will show the transactions.

For detailed statement showing the totals of the debit and credit sides of all accounts in the ledger, and the balance May 31st, 1882; the profit and loss thereon, and also our assets and liabilities, together with detailed and tabulated statement of the membership and finances of the subordinate Lodges, see Appendix.

Geo. H. Mitchell

Grand Keeper of Records and Seal.

The Grand Master of Exchequer presented and read his Report which was referred to the Committee on Distribution :

REPORT OF THE GRAND MASTER OF EXCHEQUER.

St. CATHERINES, June 13th, 1882.

To the Grand Chancellor, Officers and members of the Grand Lodge of Ontario, K. of P.:

SIRS AND BROTHERS,—Once more I have the honor to present you with this my Annual Report and Financial Statement up to, and ending on the 31st day of May past; which will show that the cash received by me has amounted to the sum of \$276.97, which, with the balance on hand of \$185.34 at the commencement of the term, will show a total of \$462.31, as being the receipts which came into my possession during the fiscal year; properly certified vouchers herewith has accrued to the sum of \$392.70, leaving a balance in my hands of \$69.61 to the credit of this Grand Lodge.

Very respectfully submitted.

Yours fraternally,

JAMES SMITH.

Grand Master of Exchequer.

1881.		RECEIPTS.		
June 10—	To balance in treasury.....			\$185 34
1882.				
Jan. 20	" cash from G. K. of R. S.....		191 00	
" 31	" " " ".....		10 40	
Feb. 3	" " " ".....		25 85	
May 31	" " " ".....		49 72	
				<u>276 97</u>
				<u>\$462 31</u>