

1884

II, EXPENSES.

July 1	By Rev J Robertson, Superintendent, expenses of canvass.....	70 81
	Bishop Engraving Co, for maps	250 00
Oct. 18	Watt & Shenstone for printing	33 00
Nov. 20	Bishop Engraving Co, "	20 00
21	McIntyre Bros, "	150 00
1885		
Jan. 26	C B Robinson, "	14 00
	Treasurer, for new Ledger and Index.....	7 75
	McIntyre Bros, for printing	131 30
April 9	Registration fees of deeds.....	29 75
	Box for Secretary's papers	6 50
May 5	Treasurer, for clerk's services	250 00
27	Rev J Robertson, expenses.....	123 00
	Commission on bank cheques.....	2 15
		1088 26
	Less received for advertisements on last report.....	75 00

1013 26

1885

III, BALANCE IN BANK.

May 27	By balance in Commercial Bank of Manitoba at this date, per Bank Book	8315 93
		14835 90

JOHN B. McKILLIGAN,
Treasurer.

WINNIPEG, May 27th, 1885.

PAYMENT ON ACCOUNT OF SUBSCRIPTIONS IN FORMER ACCOUNTS.

J McKnight, Norfolk.....	\$100 00	Duncan McTaggart, Montreal.....	25 00
James Gordon, Ottawa	300 00	H Cassells, Toronto.....	50 00
Sir Wm Young, Halifax	100 00	Dr J D McDonald, Hamilton.	50 00
W Thomson, Toronto.....	50 00	R J McDowell	16 67
J McFadyen, King.....	5 00	W Thomson, Toronto.....	50 00
D J McKinnon, Brampton.....	10 00	Rev J B Edmondson, Almonte.....	50 00
J M Gibson, Hamilton	25 00	J J Davidson, Toronto	50 00
A G Northup, Belleville.....	25 00	John Chamberlain King	9 00
J L Brodie, Toronto	100 00	Geo Chamberlain, "	3 00
W C Harris, Toronto	50 00	Arch'd McCallum, "	6 00
D S Dow, Toronto	50 00	Alex Mitchell, "	3 00
A Jardine, Toronto	50 00	James Scott, Toronto.....	100 00
Messrs Swan, Toronto.....	25 00	J M Williams, Hamilton	25 00
Mrs Lovett	10 00	Rev N McKinnon, Mosa	10 00
G W Hodgetts, St Catharines.....	20 00	Rev Dr Burns, Halifax	50 00
W Hood, Sr, Markham	20 00	W H Lindsay, Milton.....	20 00
Dr J D Macdonald, Hamilton.....	50 00	Judge Lazier, Belleville.	25 00
D Little, Acton	5 00	W H Smith, Brampton.....	15 00
Wm Skead, Winnipeg	20 00	Macdonald, Davidson & Peterson, To- ronto	50 00
J S Playfair, Toronto.....	100 00	A McNaughton, Huntingdon, Que....	33 00
Mrs Nelson Mills, Hamilton.....	16 00	Rev Dr Jenkins, Montreal.....	25 00
Robt Morrison, Nassagewaya	5 00	Rev Jas Robertson, Winnipeg.....	96 00
Marshall Holmes, "	3 00	A Lillico, Ayr.....	5 00
W J McCalla, St Catharines	50 00	J G Campbell, Perth.....	20 00
Alex Farlinger, Morrisburg	10 00	M Rothwell, Perth.....	5 00
Wm Kilgour, "	5 00	Mrs Garrett, Hamilton.....	100 00
H Montgomery, "	10 00	Jos Henderson, Cobourg.....	50 00
John Moore, "	1 00	Mrs L Naismith, Almonte.....	5 00
W & J Meikle, "	25 00	A C Clark, Montreal.....	100 00
James Day, "	12 00	H T & E H Bronson, Ottawa	500 00
John Shaw, Forrest.....	10 00		
Malcolm Brady, Forrest	4 00		
Chas Witeman, "	2 50		

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