

*with St. George's Society, Quebec.*

CR.

	\$ cts.
272 89	
27 00	
147 00	
147 00	
110 00	
310 24	
134 00	
25 00	
2 00	
4 84	
<hr/>	
\$1179 97	
<hr/>	
\$ 267 48	

in account

	\$	cts.
*****	125	09
*****	20	00
*****	20	00
*****	20	00
*****	0	35
*****	1	95
*****	2	54
	\$	189 93
*****	\$	185 09

1892		\$	cts.
Jan'y. 21	By Mount Hermon Cemetery, keeping lot in order.....	4	50
" 21	" <i>Morning Chronicle</i> , Annual Report.....	2	00
Dec. 21	" do account to date .....	17	00
Feb'y. 19	" Jas. Perry—draping two flags for funeral of Duke of Clarence .....	2	50
Mch. 26	" Phoenix Insurance Company, premiums on banners .....	2	50
May 10	" Cost of floral design for funeral late Bishop Williams .....	20	00
Aug. 3	" Dawson & Co.'s account to 2nd May .....	6	19
Sept. 9	" Glover, Fry & Co., per account .....	3	15
Oct. 12	" Mount Hermon Cemetery, 1st instalment for additional lot containing 530 feet. ....	50	00
" 13	" Amount paid in settlement of Caplin's claim .....	29	00
Nov. 14	" <i>Quebec Mercury</i> , account to date .....	12	00
Oct. 23	" J. Copeman—lettering two signs .....	3	00
Dec. 17	" Masonic Hall Association, one year's rent to 31st Dec., 1892. ....	25	00
" 17	" North America St. George's Union, one year's subs. to date. ....		
" 19	" Donation as under:	5	00
	Finlay Asylum .....	\$ 50	00
	Ladies' Protestant Home .....	50	00
	Women's Christian Association .....	50	00
	Jeffery Hale Hospital .....	50	00
		200	00
" 21	" R. B. Rogers, one year's salary .....	\$ 50	00
	do Commission on collections .....	17	65
" 27	" Charitable Committee, grants during the year .....	67	65
1893		449	74
Jan'y. 4	" Balance carried down .....	267	48
		\$ 1,179	97

Examined and found correct.

E. H. TAYLOR, } Committee on accounts.  
JOHN SHAW, }

*with St. George's Society, Quebec*

CR.

	\$	cts.
1893 Jan'y. 4 By interest transferred to credit and ordinary account.....	4	84
" Balance carried down.....	185	09
	<u>\$189</u>	<u>94</u>

Examined and found correct.

E. H. TAYLOR, } Committee on account.  
JOHN SHAW, }