

Fraser Institute, 7A from 30th June. 1879, to 30th June, 1880.

DISBURSEMENTS.			
\$77 24	Paid Melvin Smith, interest on St. Sacramento St. property	\$2100 00	
	Paid Alex. Fraser, interest on King's Post Farm.....	144 00	
3237 66			\$2244 00
3000 00	Paid Alex. Fraser, annuity.....	1353 00	
	Paid Geo. Chapman, tutor to Misses Chapman.....	180 00	
	Paid legacy and interest to Mary Fraser.....	297 12	
			1830 12
	Paid insurance on St. Sacramento Street property.....	16 00	
	Paid insurance Aetna.....	19 30	
	Paid insurance Citizens.....	35 20	
2141 95	Paid insurance on King's Post Farm buildings.....	15 25	
	Paid insurance on Knox Farm buildings.....	12 75	
	Paid insurance on McKay pictures.....	19 35	
	Paid insurance on life policy H. Barnes.....	37 52	
80 00	Paid insurance on life policy D. Larmigan.....	34 50	
			189 87
	Paid assessments on Lachine lot.....	54 01	
	Paid assessments on St. Sacramento Street property.....	1000 00	
			1054 01
	Paid legal and notarial expenses, viz:—		
	Mr. Ramsay, advocate, for suit brought by Jess Peaner	36 05	
	Dunlop and Lyman, for suit by Citizens Ins. Co.....	24 65	
	Philips and Cleveland, balance of account for notarial		
	work.....	45 50	
	Paid legal expenses in respect of property..... \$19.07		
	Paid notarial expenses in respect of property..... 10.56		
		29 57	
			135 77
	Paid repairs to Knox Farm drain.....	18 00	
	Paid repairs to Knox Farm buildings.....	10 00	
	Paid repairs to St. Peter Street property.....	34 75	
			62 75
	Paid Citizens Insurance Company calls on stock.....		500 00
	Paid Mrs. Cotten, on account of capital and interest on		
	her Mortgage on the Knox Farm.....		1254 63
	Paid Wm. Larkin, account printing, &c., annual report...		175 00
	Paid expenses of management, keeping accounts, collec-		
	tions, &c., &c., 5 per cent. on revenue.....		272 98
	Balance Cash on hand.....		817 72
\$8536 85			\$8536 85