

Disbursements of the Fraser

\$19941 86

\$10441 85

Institute for the Year ending 30th, 1885.—Continued.

DISBURSEMENTS.		
<i>Brought forward</i>		
Paid Montreal Athletic Association, claim for arrears of rent, &c., in order to obtain possession of Mercantile Library Association Books.....		\$17511 09
" R. D. McGibbon his fee upon settlement with Montreal Athletic Association.....	\$500 00	
" For Magazines.....	25 00	
" For Periodicals.....	22 75	
" For Books.....	32 84	
" For Duty and Charges on same.....	124 35	
" For Tables.....	14 76	
" For Morocco for Tables.....	64 00	
" For Step-ladder.....	9 75	
" For Office Desk.....	4 00	
	45 00	
" For Shovelling Coal and Cleaning Snow....	3 00	842 45
" Cartage of Newspaper Stands from Mr. Waddell's....	1 75	
" Cartage Mercantile Library Books from Athletic Association Rooms.....	15 38	
" Evans Bros., Coal Account.....	95 01	
" Salaries of Librarian, Assistant and Porter.....	217 00	
		332 14
" Club National, for proportion of Expenses during the period the books were under their control.....	295 42	
" Express hire demanding delivery of books from Club National.....	50	
" Messrs. Doutre & Co., Disbursements in the case between the Club National and L'Institut Canadien.....	25 00	
" Messrs. Doutre & Co., for Bailiff's Fee on seizure of L'Institut Canadian Books in the hands of the Club National.....	35 50	
		356 42
" Expenses of management, collection of rents and revenue, keeping accounts, &c. &c., 5 per cent. commission on \$6,487.34.....	324 86	
" Acting Secretary-Treasurer, for extra services during year.....	100 00	
		424 86
By cash balance on hand.....		19466 96
		474 89

\$19941 85