

ALL PAYMENTS MADE TO MEMBERS OF THE COUNCIL FOR HOTEL AND TRAVELLING
EXPENSES IN CONNECTION WITH COMMITTEES.

Cheque.	To whom.	To whom Paid.	Service.	Details.	Amount.
5	Apr. 24, 1891.	Dr. Henry W. Day..	Committee re Legislation....	6 days' hotel, \$21.00; trav'g exp. \$17.50	\$38 50
6	" 24, 1891.	" A. F. Rogers ..	" " " " ..	" " " " " " " " " " " "	38 00
2276	May 9, " "	" Jas. Thorburn ..	" " " " " " " " " " " "	" " " " " " " " " " " "	31 50
6	" 10, " "	" D. Bergin	" " " " " " " " " " " "	" " " " " " " " " " " "	32 50
2291	" 27, " "	" D. Bergin	" re Education	" " " " " " " " " " " "	121 00
2302	June 13, " "	" John L. Bray	Select Com. re curriculum ..	" " " " " " " " " " " "	19 75
2331	" 10, " "	" A. J. Johnson	Committee re curriculum ..	" " " " " " " " " " " "	17 50
2	" 17, " "	" Jas. Thorburn	" " " " " " " " " " " "	" " " " " " " " " " " "	17 50
3	" 17, " "	" W. H. Oliphant ..	" " " " " " " " " " " "	" " " " " " " " " " " "	14 00
2423	Mar. 17, 1892.	" V. H. Moore	re Legislation	" " " " " " " " " " " "	20 75
4	" 17, " "	" H. W. Day	" " " " " " " " " " " "	" " " " " " " " " " " "	16 25
5	" 17, " "	" J. A. Williams	" " " " " " " " " " " "	" " " " " " " " " " " "	8 50
6	" 17, " "	" A. J. Johnson	" " " " " " " " " " " "	" " " " " " " " " " " "	3 50
7	" 17, " "	" D. Bergin	" " " " " " " " " " " "	" " " " " " " " " " " "	29 00
8	" 17, " "	" Fife Fowler	" " " " " " " " " " " "	" " " " " " " " " " " "	20 00
9	" 17, " "	" Wm. Britton	" " " " " " " " " " " "	" " " " " " " " " " " "	3 50
2430	" 17, " "	" Jas. Thorburn	" " " " " " " " " " " "	" " " " " " " " " " " "	3 50
1	" 17, " "	" R. B. Orr	" " " " " " " " " " " "	" " " " " " " " " " " "	3 50
2	" 17, " "	" C. J. Campbell	" " " " " " " " " " " "	" " " " " " " " " " " "	10 00
4	" 17, " "	" W. B. Geikie	" " " " " " " " " " " "	" " " " " " " " " " " "	8 50
9	Apr. 7, " "	" J. Arthur William	" " " " " " " " " " " "	" " " " " " " " " " " "	8 50
					\$192 75

COMMITTEE re LEGISLATION.

No. of Cheque.	Date.	To whom Paid.	No. of days attend-ance.	At \$10 per diem.	Hotel al-lowance at \$2.50 per diem	Travelling expenses.	Total.	
2263	April 18, 1891	Dr. A. F. Rogers	4	40	\$14 00	\$18 00	\$72 00	
4	" 23, " "	" V. H. Moore	4	40	10 50	15 50	66 00	
5	" 23, " "	" Henry W. Day	7	70	21 00	17 50	108 50	
6	" 24, " "	" A. F. Rogers ..	10	100	35 00	36 00	171 00	
8	" 24, " "	" R. A. Pyne	to cover disburse-ments and \$1.00				\$1.50 }	\$417 50
2275	May 9, " "	" James Thorburn	9	90	31 50		121 50	2 50
6	" 10, " "	" D. Bergin	4	40	7 00	25 90	72 50	121 50
								614 00
2423	Mar. 17, 1892	" V. H. Moore	2	20	7 00	13 75	40 75	
4	" 17, " "	" H. W. Day	2	20	7 00	8 25	35 25	
5	" 17, " "	" J. A. Williams	1	10	3 50	5 00	18 50	
6	" 17, " "	" A. J. Johnson	1	10	3 50		13 50	
7	" 17, " "	" D. Bergin	2	20	3 50	25 50	49 00	
8	" 17, " "	" Fife Fowler	2	20	7 00	13 00	40 00	
9	" 17, " "	" Wm. Britton	1	10	3 50		13 50	
2430	" 17, " "	" James Thorburn	1	10	3 50		13 50	
1	" 17, " "	" R. B. Orr	1	10	3 50		13 50	
2	" 17, " "	" C. J. Campbell	1	10	3 50	6 50	20 00	
4	" 17, " "	" W. B. Geikie	1	10	3 50		13 50	
9	April 7, " "	" J. A. Williams (on 6th April)	1	10	3 50	5 00	27 00	271 00
2453	May 6, " "	" R. A. Pyne	to cover disburse-ments and \$25; telegrams, \$2.30				18 50	27 80
Total								\$317 30

W. T. AIKINS, Treasurer.