

STATEMENT

Showing the totals of the Debit and Credit sides of all Accounts in the Ledger,
and the Balances, May 31st, 1893.

Folio.	ACCOUNTS.	Face of Ledger.		Balances, May, 31st, 1892.	
		Dr.	Cr.	Dr.	Cr.
		\$ c	\$ c	\$ c	\$ c
79	Aurora Lodge.....	123 80	10 25	122 55	
105	Mystic " M.J.....	12 05		12 05	
	Geo. H. Leslie.....	4 00		4 00	
112	Stock.....		789 26		789 26
117	Rienzi Lodge.....	106 09		106 09	
124	Minerva.....		9 52		9 52
128	Oshawa ".....		48 70		48 70
129	Native Valley ".....	48 80		48 80	
131	Inglewood ".....		55 97		55 97
132	Toronto ".....	99 65	95 45	4 20	
133	Bismarck ".....	52 65	72 65		20 00
134	Almont ".....	4 25		4 25	
138	Maple ".....		1 78		1 78
139	Rokeby ".....	110 50	105 20	5 30	
148	Cash.....	2607 16	2247 06	360 10	
150	Mizpah Lodge.....	104 00	104 00		
151	Prospect ".....	117 60	113 60	4 00	
152	Supreme ".....	651 59	889 85		238 26
153	Rathbone ".....	102 05	97 05	5 00	
154	Olive ".....	77 00	78 90		1 90
160.	S. L. Reception Com.....	1041 25	1041 25		
161	Profit and Loss.....	2138 70	2138 70		
162	Algoma Lodge.....	85 80	87 35		1 55
165	Mystic ".....	143 90	133 00	10 90	
166	Petrolia ".....	91 90	91 65		25
167	Damon ".....	142 35	84 80	57 55	
168	Mdse. Expenses.....	985 17	985 17		
170	Red Cross Lodge.....	190 75	199 00		2 25
171	Queen City.....	96 50	95 80	70	
172	Ivanhoe.....	150 55	99 10	51 45	
173	Sicily ".....	25 70	21 70	4 00	
174	Meniss ".....	56 20	56 25		05
175	London ".....	78 15	38 15	40 00	
176	Oil Springs ".....	23 80	23 80		
182	Supplies.....	1237 70	922 25	315 45	
183	G. L. Tax.....	1919 40	1919 40		
184	Myrtle Lodge.....	55 35	56 10		75
185	Perseverance ".....	37 65	37 10	55	
186	Crusader ".....	68 80	65 80	3 00	
187	Marmion ".....	45 20	46 20		1 00
188	Friendship ".....	94 00	93 45	55	
189	Ontario ".....	44 25	44 50		25
190	Dufferin ".....	99 90	99 90		
191	Windsor Lodge.....	69 90	69 90		
192	Columbian.....	62 60	62 60		
193	Calanthe ".....	80 30	69 80	10 50	
194	Galt ".....	50 00	50 00		
195	Amicus ".....	50 00	50 00		
196	Syracuse ".....	50 00	50 00		
197	Johnston ".....	50 00	50 00		
		13501 96	13501 96	1171 24	1171 24