

SCHEDULE IV.

The Fraser Institute Building.—Basement Storey.

1.—CONSTRUCTION, REPAIRS AND FURNITURE.

Repairs to the Platform and Steps in the Porch, and Painting.....	\$ 57 25
Alterations to the Platform in the Hall.....	38 50
	<u>\$ 95 75</u>

2.—RUNNING EXPENSES.

Heating.....	\$127 64
Lighting.....	173 00
Cleaning.....	6 00
Water Rate.....	18 00
	<u>\$ 324 64</u>

Audited and Certified,
P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 9th September, 1892.

SCHEDULE V.

*Statement of the Current Annual Expenses of the
Fraser Buildings, for the year ending
June 30th, 1892.*

Salary, Caretaker.....	\$ 225 00
" Elevator man.....	240 00
	<u>\$ 465 00</u>
Gas.....	207 72
Water Rate.....	6 50
City Taxes.....	823 20
Heating, Coal and Wood.....	556 07
Elevator Expenses—Water Power.....	1,181 37
" —Repairs.....	67 20
	<u>1,248 57</u>
Putting up and taking down Double Windows.....	30 00
Repairs—Carpentering.....	10 59
Plumbing.....	159 83
Plastering.....	9 02
Cleaning for new tenants.....	39 71
Whitewashing and repairing the skylight.....	15 65
New Basin (Guardian Ass. office).....	14 45
Miscellaneous.....	52 04
	<u>301 29</u>
	<u>\$ 3,638 35</u>

Audited and Certified,
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MONTREAL, 9th September, 1892.

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