

SCHEDULE IV.

The Fraser Institute Building.—Basement Storey.

1.—CONSTRUCTION, REPAIRS AND FURNITURE—Nil.

2.—RUNNING EXPENSES—

Heating.....	\$ 111 47
Lighting	60 35
Cleaning	6 00
Water Rates	21 34
	<u>\$199 16</u>

Certified correct,

P. S. ROSS & SONS,

MONTREAL, 26th September, 1893.

SCHEDULE V.

Statement of the current Annual Expenses of the Fraser Buildings, for the year ending June 30th, 1893.

Salary of Caretaker.....	\$ 225 00
“ Elevator man.....	240 00
	<u>\$ 465 00</u>
Gas.....	157 12
Water Rate	3 64
City Taxes.....	848 75
Heating, Coal and Wood	626 23
Elevator—Water power.	1,170 92
“ —Repairs	27 65
	<u>\$1,198 57</u>
Putting up and taking down Double Windows	30 00
Repairs—Carpentering.....	9 54
“ —Plumbing.....	96 99
“ —Plastering	
“ —Cleaning, Tinting, etc	55 49
“ —Miscellaneous.....	64 11
	<u>226 13</u>

Certified correct,

P. S. ROSS & SONS.

MONTREAL, 26th September, 1893.

\$3,555 44