

BUILDING FUND EXTENSION—NEW LAUNDRY, ETC.

RECEIPTS.

To Withdrawn from Investment Account.....	\$1,640 17
	\$1,640 17

DISBURSEMENTS.

By Orr Bros., brick and stone, as per Architect's Certificate.....	\$618 50
" George Rudlen, Plastering.....	30 00
" Meyer Bros., Dry Roof Fittings.....	40 00
" Scott, Cross & Co., Carpenter-work.....	326 72
" Joseph McCausland & Sons.....	19 60
" John Ritchie Co., Plumbers.....	303 88
" Wheeler & Bain, Galvanized Iron.....	113 47
	\$1,482 17
" Architect's Fees on above.....	74 00
" James Sercombe, Sodding.....	14 00
" W. F. Petry, Building and Painting Front Steps.....	70 00
	\$1,640 17

FRANCES A. McMASTER,
Treasurer.

Examined and found correct.

W. A. DOUGLAS,
Auditor.

9th February, 1898.