

To meals—			
131 on buffet car per menu card,			
average \$1.45½.....	191 52		
91 meals at Lévis at 50c.....	45 50		
128 meals at Trois Pistoles at			
50c	64 00		
	<u>301 03</u>		
To sundries—			
Cigars supplied	\$ 17 30		
Appollinaris, ginger ales and			
soda supplied	20 00		
Printing menu cards	4 00		
Hires of extra dishes.....	1 25		
	<u>43 44</u>		
	\$2,523 97		
		Less refunded by Mr. Douglas Stewart,	
		unexpended balance of advance of	
		\$100	14 80
			<u>\$2,503 17</u>
		Services performed.	
		Charges fair and just.	
		(Signed) D. POTTINGER,	
		(Signed) COLLINGWOOD SCHREIBER.	
		Add: G. T. Ry. Co. acct.....	\$ 633 00
		C. P. Ry. Co.'s acct.....	230 50
		Canada Atlantic Ry. Co.'s acct....	234 75
		Canada Atlantic Ry. Co.'s acct....	8 53
			<u>\$3,615 95</u>