

CEMETERY, Year ending 30th Nov., 1894.

Cr.

EXPENDITURE.

GENERAL EXPENSES.

Advertising	\$ 18 50	
Auditor	50 00	
Carriages	59 50	
Drain Tiles	18 80	
Flower Pots and Boxes	93 76	
Fire and Light, 1893	678 78	
" " 1894	882 61	
Hardware	81 42	
Insurance	228 16	
Interest	1 68	
Legal	48 00	
Plumbing, Paint, etc.	115 50	
Plants	1,364 84	
Petty Repairs	48 68	
Stationery, Postage and Printing	344 46	
Sundries	153 34	
Telephone	70 00	
Turf, Gravel and Clay	463 84	
Travelling Expenses, Superintendent	60 00	
Uniforms	25 60	
		\$ 4,807 47
PAPINEAU ROAD CEMETERY		144 69
HORSE EXPENSES		609 50
IMPLEMENTS		403 84
BUILDINGS		3,484 26
LAND SURRENDERED		47 50
SALARIES		4,165 00
WAGES:— Making Land, Quarrying, Excavating, Refilling	\$ 3,980 00	
Planting and attending to flowers on lots, graves, etc.	525 00	
Attending to greenhouse, hot beds, etc.	1,175 00	
Cutting grass on lots and graves in perpetual maintenance	1,450 00	
" " " " on other Lots	1,740 00	
Interments	2,250 00	
Attending to vaults	675 05	
Blacksmith	361 80	
Stablemen	273 75	
Sunday Police	78 00	
Cultivating and seeding farm,	125 00	
Keeping winter roads	325 00	
" repairs on summer do	1,100 00	
Repairing and painting buildings	350 00	
Turfing of lots and graves	325 00	
Sundry work	323 11	
		\$ 15,056 66
CASH		2,903 94
		\$ 31,622 86

Audited and verified.

P. S. ROSS & SONS,

Chartered Accountants.

Montreal, Dec. 12th, 1894.