

SUPERANNUATION FUND, in account with W. C. SILVER, Treasurer.

1862. CR.
Jany. 1. By balance..... \$395.47

W. C. SILVER, Treasurer.

Examined and found correct,

WILLIAM HARE, }
EDW. J. LORDLY, } Auditors.

Halifax, 31st March, 1862.

SUPERANNUATION FUND, in account with W. J. MYERS, Treasurer.

1862. DR.
April 22. To paid for deposit receipt at Union Bank..... \$400.00
Decr. 31. " Secretary, one year's interest at Saving's Bank..... 12.15
Balance carried down..... 211.43
\$623.58

1862. CR.
April 3. By balance transferred from W. C. Silver, Esq..... \$395.47
16. " Received from Secretary..... 147.62
June 2. do. do. 5.00
July 9. do. do. 24.00
Dec. 31. do. do. 15.34
One year's interest at Saving's Bank..... 12.15
Half year's interest on city bonds..... 24.00
\$623.58

Dec. 31. By balance brought down..... \$211.43

W. J. MYERS, Treasurer.

Examined and found correct,

WILLIAM HARE, }
EDW. J. LORDLY, } Auditors.

.....\$394.13
..... 50.00
..... 25.00
..... 50.00
..... 50.00
..... 50.00
..... 50.00
..... 50.00
..... 100.00
..... 1.00
..... 20.00
..... 40.00
..... 50.00
..... 50.00
..... 100.00
..... 50.00
..... 50.00
..... 50.00
..... 50.00
..... 23.50
..... 174.00
..... 50.00
..... 40.00
..... 25.00
..... 50.00
..... 50.00
..... 25.00
..... 50.00
..... 50.00
..... 20.00
..... 50.00
..... 120.00
..... 2214.96
\$4322.59

.....\$897.91
.....1794.77
..... 399.49
..... 682.71
..... 78.80
..... 163.63
..... 113.50
..... 191.78

\$4322.59

.. \$2214.96

Treasurer.