

Fuel and Light	541 44
Insurance and Taxes	495 93
	<u>\$11,216 70</u>
Connections and Special Collections passed through Treasurer's Books only. (See Contra.)	\$3,048 55
Poor Fund—Advanced Rev. J. Allan	13 75
	<u>3,062 30</u>
Balance—Cash on hand	4,495 70
	<u>\$18,774 70</u>

Examined and found correct.

J. B. SOMERSET, } Auditors.
GEO. H. RODGERS, }

PEW HOLDERS.

Aikins, J. S., bds. "Manitoba."	Carbert, C. E., 269 Edmonton.
Aikins, J. A. M.	Carr, Miss M. E.
Aitken, D. D., 175 James St.	Campbell, R. J., Suth. & Cam.
Anderson, J. E., 445 Bannatyne.	Carverth, J. S., 516 Bannatyne.
Andrews, A. J. 81 Hargrave.	Carruthers, A., 317 McWilliam.
Armitage, F. W., 362 Notre Dme	Cairns, A. W., Post Office.
Ashdown, Wm., 57 Arthur.	Campbell, John.
Ashdown, J. H., 135 James.	Campbell, 345 Carlton.
Austin, A. W., 122 Carlton.	Chamberlin, G. F., 386 Hargrave
	Chambers, J. H.
Bayley, W. D., 102 Charlotte.	Chown, Dr.
Banning, Mrs., 138 James.	Clement, S., 266 Hargrave.
Banfield, A. F., 281 Garry.	Clarkson, McDermott & Main.
Baskerville, C. A., 222 Donald.	Coates, Thos., Merchants Bank.
Benson, Dr. E., 379 Bannatyne.	Code, Wm., 345 William.
Benson, J. M.	Code, Wm., 334 Colony.
Bentley, W.	Cole, N. N., 388 Hargrave.
Baker, J. W., 417 McWilliam.	Colby, Mrs., 188 Donald.
Boyd, R. I.	Crawford, Wm.
Bowerman, A.	Coultry, Mrs., 117 McWilliam.
Brown, G. D.	Crispin, W. J., 435 William.
Blakely, Dr. E. A.	Culver W. H., 144 Donald.
Binns, A. S., R. J. Whitla & Co.	
Burns, Robert, 421 Ross.	Davis, J. A., 54 Francis.
Byrns, Henry, 128 James.	Deacon, W. H., 54 Harriet.
	Devlin, S.
Carper, Page, 238 Garry.	Dingman, J. E., 352 Carlton.

3,048 55

\$18,774 70