

Salary Account—

Rev. R. P. MacKay.....	1292 00
Pulpit supply during vacancy.....	380 00
Miss Lawson, Organist.....	300 00
A. Lawson, caretaker, 1 year.....	450 00

2422 00

Grant to Ruth Street Mission..... 150 00

Fuel Account—

Ontario Coal Co.....	28 50
Ormiston & Harrison, Wood.....	13 25
J. A. Young & Co., coal.....	168 94

210 69

Gas..... 125 20

Water..... 58 95

Taxes..... 41 52

225 67

Session Allowance—

Wine for Sacrament..... 11 20

Poor Fund—

Thanksgiving Collection, handed to Session..... 21 65

Books, Stationery, and Music—

Presbyterian News Co., Weekly Offering book.....	2 00
Times Printing Co., Communion cards and Financial Statements.....	10 25
Barber & Ellis, W.O. envelopes and rubber bands.....	14 15
Times Printing Co., Annual Reports.....	45 00
S. J. Taylor, pew tickets.....	6 05
Cyclostyle Co., By-laws of Board.....	4 00
Barber & Ellis, covers for church plan.....	1 25
Treasurer, envelopes and postage stamps.....	1 10
Blackhall & Co., binding 24 choir books.....	12 00
A. & S. Nordheimer, accounts, music.....	6 00
Times Printing Co., circulars.....	3 50
Anglo-Can. Music Co., account, music.....	2 88

108 18

Church Repairs—

Ino. Kay & Son, curtains, etc.....	127 00
Wm. Scott, repairs.....	10 00
J. McHardy, lower window and board walk.....	12 00
Chas. G. McBeth, account.....	98
Lennox & Co., ".....	73
Excavating, H. Ferry.....	169 00
Fixing drain, etc., H. Ferry.....	8 45
Parkdale Furnace Co.....	16 75
Chas. H. Stephens, brickwork.....	60 00
J. Mearns, labor.....	7 20

412 11

Expenses of February social..... 6 75

John McIvor, account..... 40

L. Doane, livery for missionary..... 2 50

Contribution to Aug. fund..... 30 00

Presbytery Synod fund..... 24 00