

TREASURER'S ACCOUNT.

J. H. Bessey, G. Treasurer, in account with the Grand Lodge of W. O.

Dr.

To balance on hand as per last audit.....	\$ 902 24
To Cash, Monument Fund.....	9 00
“ Bro. J. G. Moore, Incorporation Bill.....	52 38
“ Bro. H. Merrick, “ “.....	54 00
“ 13 Warrants at \$6.00 each.....	78 00
“ 7 “ “ \$2.00 “.....	14 00
“ Grand Lodge Dues.....	1262 00
“ Delegate Dues.....	337 60
	<hr/> \$2708 62
Balance due Grand Secretary.....	30 13
	<hr/> \$2738 75

CR.

By Cash, Postage and Express.....	\$ 44 28
“ Stationery and Engraving.....	10 00
“ Printing and Advertising.....	206 65
“ T. R. Brownlee, G. D. of C.....	8 00
“ Rev. H. Cooper, G. Chaplain.....	10 00
“ Robt. Magness, I. T.....	4 00
“ John Noble, O. T.....	5 00
“ Bro. Anderson, G. L. Dues.....	315 50
“ Sexton.....	2 00
“ Thos. Keyes, Grand Secretary.....	200 00
“ R. Gourlay, Deputy Grand Secretary.....	12 00
“ J. H. Bessey, Grand Treasurer.....	100 00
“ Rev. Thos. Rump, D. Grand Chaplain.....	5 00
“ Wm. J. Parkhill, Delegate Dues.....	337 00
“ Thos. Keyes, expenses at Toronto.....	9 00
“ Mrs. Boulton.....	200 00
“ Thos. Keyes, for Incorporation Bill.....	100 00
“ Carriage of G. L. property.....	1 00
“ 13 Warrants at \$3.00 each.....	39 00
“ 7 “ “ at \$1.00 each.....	7 00
	<hr/> \$1615 47
By balance on hand.....	1123 28
	<hr/> \$2738 75

We have examined the foregoing accounts of the Grand Treasurer for the past year, and find them correct.

D. D. CAMPBELL,
JOHN H. PRITCHARD, } Auditors.
GEORGE ASHTON,

Orillia, February 20th, 1877.

GRAND

County of Brant
Nos. 1274,
“ 197,

County of Essex
No. 552 ...

County of South
Nos. 632,

County of Halton
Nos. 29, 5

County of South
Nos. 24, 2
12

County of Kent
No. 933. .

County of East
Nos. 188,

County of Musk
No. 1301 .
“ 1301 .

County of Mon
Nos. 1298
“ 161,

County of South
Nos. 167,

County of Toro
Nos. 4, 12
40

County of North
No. 956 ..

County of South
No. 426 ..

County of West
Nos. 1334

County of West
Nos. 615,
“ 976..

County of West
Nos. 71, 2