	1			
1876.	101 PAYMENTS.	No. of Vouch'r	\$ cts.	\$ cts.
÷	Brought forward			29755 24
	Herd Book.			
June 6	Brown Bros., Binding Herd Book	39	319 10	Δ.
	Postage.			319 10
July 0 Aug. 0 Sept. 27 Oct. 11	J. Bain & Son, Postage Stamps for Sec'y.'s Office H. C. Thomson, for Stamps Stamps for Treasurer's Office H. C. Thomson for Stamps Legal_Expenses.	69 669	91 80 63 00 2 00 5 00	161 80
Nov. 20	Bethune, Osler & Moss, Expenses Re Denison Ploughing Match.	638	20 00	20 00
Oct. 7 Oct. 17 Oct. 17 Oct. 24	A. Wilson, Ploughing Match No. 1 McK. Bowell " 2 T. Stock " " 3 S. White " " 4	744 745 746 780	300 00 300 00 300 00 300 00	1200 00
	By Balance			\$31456 14 3642 29
	4			\$35098 43

TREASURER'8 STATEMENT—Continued.

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AUDITORS' REPORT.

We certify that we have examined the accounts of the Treasurer of the Provincial Agricultural Association, and compared them with the vouchers and find them to be correct. We have also examined the Treasurer's Bank Book and find that there was in the Bank, to the credit of the Association, the sum of three thousand nine hundred and forty-seven dollars and fifty-seven cents, on the 31st day of December, 1876. The balance due from the Treasurer to the Association on the same day was three thousand six hundred and forty-two dollars and twenty-nine cents.

January 29, 1877.

D. W. BEADLE, Auditors.

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