

TOTAL PAYMENTS FOR BUILDING.

James Mathews, Masonry	\$ 22720 13
Gallagher & Whyte, Woodwork	11734 38
James Strachan, Plastering	2303 00
Prowse Brothers, Tinning	1866 59
Mrs. Cameron, Lot	400 00
Mrs. Austin, "	500 00
W. Glendinning, Pillars	564 00
H. J. Ruttan, Heating	733 03
A. Ramsay & Son, Glass	83 68
W. J. Thomas, Architect	800 00
W. Chesterton, "	250 00
C. Cr. Company, on Loan	1045 75
Roche & Kelly, Gas-fitting	450 00
Wm. Howe, Painting, &c.	600 00
J. C. Spence, Glass, &c.	773 67
Perkins Foundry, Iron	42 38
S. R. Warren & Co., Organ	1728 81
E. Chanteloup, Gas-fittings	371 00
A. K. Mills, Grate	18 00
Scott, Ross & Stewart, Law papers	100 00
Contingencies	1978 77
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	\$49063 19
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ANALYSIS OF CONTINGENCIES.

Expenses laying Corner Stone	\$ 99 48
James Martin, for Services	261 00
Printing and Advertising	28 20
Fuel—Wood, Coal, &c.	362 80
Insurance—Carpenter's Risk, &c.	480 85
Expenses connected with Loan	63 84
Interest on purchase of land	239 56
Balance of interest and discount	160 65
Blacksmith and Tinsmith	46 35
Labour, Cartage, &c.	119 75
Washing, Water, &c.	53 98
Small items	62 31
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	\$1978 77
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C. S. McNUTT,

Treasurer.

Ottawa, 16th February, 1874.