

TWELFTH ANNUAL REPORT

—OF—

Montreal Police Benevolent & Pension Society

REVENUE.	
1904	
4 per cent on Salaries	\$11 471.34
Arrears per cent, Const. Vézina . . .	15.00
" " Const. Rompré	.04
" " Const. St-André	249.70
" " Const. Langlois	247.15
Checks and stoppages paid	456.76
Arrears, checks & stoppages, Capt. Bériau	10.00
Arrears, checks & stoppages, Lieut. Laflèche	9.45
Arrears, checks & stoppages, Const. Dice	4.00
Extra duty and donations	129.00
Coroner's inquests	394.60
Interest, Larocque Loan	1125.00
" Marchand Loan	900.00
" Toronto Bank	246.30
" Hochelaga Bank	131.17
" Dominion Bank	97.50
Over deposit by Treasurer, Capt. Clark	.10
Expenditure	15,487.11
Gain	8,179.81
	\$7,307.30

ASSETS	
Members checks and stoppages for 1904, not paid	\$1,668.97
Officers checks and stoppages for 1904, not paid	15.33
Checks and stoppages previous to 1904	82.16
Per cent not paid for 1904	37.01
	\$1,803.47

ACTUAL ASSETS	
Larocque Loan	\$25,000.00
Marchand Loan	20,000.00
J. B. Racine Loan	8,500.00
Deposit, Toronto Bank	5,501.76
" Hochelaga Bank	6,105.00
" Dominion Bank	6,600.36
	71,707.12
Total	\$73,510.59

EXPENDITURE	
1904	
January. Pensions	559.81
February, "	559.53
March, "	543.53
April, "	559.53
May, "	595.12
June, "	588.08
July, "	580.08
August, "	588.08
September, "	588.08
October, "	657.86
November, "	630.85
December, "	607.42
Retiring allowance, Const. J. Corley	\$7,057.97
	231.00
Legal Expenses—	
4 months' fees, Hon. P. E. Leblanc	100.00
Leblanc & Brossard, expenses Superior Court <i>re</i> ex-Inspector Lapointe, also 2 months' salary included	687.44
	\$787.44
Sundries—	
Overpaid by treasurer, 1903	1.50
Overpaid by No. 11 Station	40
Lanteigne overchecked returned	1.09
Baillargeon, moving safe	4.00
Secretary's Contingent	15.00
Secretary's Typewriter	55.00
Envelopes for Treasurer	45
Dominion Printing Company	12.00
Society Book	10.90
Protesting Check, J. B. Roche, Que.	3.06
	103.40
	\$8,179.81

Verified,
 ROBERT H. TAIT,
 A. BARRY,
Auditors.

JAMES COLEMAN,
Treasurer.