

CONTINGENT.

EXPENDITURE.

Jan. 4	To cash L. H. Pursel, repairs to flag	\$ 75	
May 2	Bell Telephone Co., message.....	25	
Jun 10	Ed. Hern, large maple trees.....	10 00	
28	John Coulson, expenses taking Martha Eaton to Hospital....	2 50	
Aug 9	Warden Fares, expenses to Ottawa re T., H. & B. bridge Welland River.....	15 00	
	O. H. Garner, ticket to Ottawa and return re T., H. & B. R. R....	13 00	
	Balance		\$ 41 50
		\$ 41 50	\$ 41 50
	To carried to receipts and exp....	\$ 41 50	

SALARIES.

To cash E. W. Fares, Warden.....	\$ 100 00	
G. L. Hobson, Treasurer.....	658 33	
R. Cooper, County Clerk.....	450 00	
Jno. Botterill, caretaker....	120 00	
D. J. C. Munro, auditor.....	40 00	
John Edgeworth, "	40 00	
Balance.....		\$1408 33
	\$1408 33	\$1408 33
To carried to receipts and expendi- tures.....	\$1408 33	

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