

EXPENDITURES.

By Canada Central Loan & Savings Co.....	\$1200 00	
Hamilton & Love, Ins. Inst	105 00	
Blake, Lash & Cassels, on acct. of hall chairs....	60 00	
	<u>\$1365 00</u>	
Consumers' Gas Co	141 97	
Bell Telephone Co	35 00	
Improvement Taxes.....	6 60	
Water rates.....	11 52	
	<u>195 09</u>	
Elias Rogers & Co., coal acct. in full.....		254 95
G. P. Kleiser.....	30 00	
Sims Richards Family.....	20 00	
Massey Festival, piano rent.....	14 00	
	<u>11 50</u>	
Gazette Report, Commission on Annual Report..	10 00	
Gazette Printing Co.....	83 00	
Dudley & Burns, Printing.....		104 50
	<u>300 00</u>	
G. T. Bambridge, salary to date.....	500 00	
General Secretary, " "		800 00
	<u>22 98</u>	
McDonald & Wilson, gas stove for kitchen.....	12 02	
Utensils and material.....		35 00
	<u>54 00</u>	
H. M. Fletcher, Vocal Class.....	29 00	
A. M. McKeown, Orchestra Class... ..	30 00	
Miss Thompson, Gymnasium "	20 00	
Miss Sawyer, Cooking "	20 00	
Mrs. F. Brown, Elocution "	10 00	
Miss Spence, Piano Lessons.....	20 00	
Mrs. Reid, " "	20 00	
Miss K. Bambridge, Organ Lessons.....	16 00	
Registration Fees returned to Bookkeeping Class	13 00	
" " " Shorthand "		232 00
	<u>50 00</u>	
Pearson Bros., Rent for Island Cottage.....	172 00	
Housekeeping Expenses at "	6 50	
Moving Expenses to "	5 00	
Stove for "		233 50
	<u>12 00</u>	
G. M. Stanley, Kalsoming and painting.....	5 00	
Moulding for Office Walls.....	1 50	
Painting Floors.....	7 60	
Cleaning Matting.....	5 75	
John Wright, Plumbing.....	80	
Geo. Pearsall, Locks, etc.....	6 00	
Coke.....	8 00	
General House-cleaning.....		46 65

which He
ath during
think how
, and we
all balance
measure in

\$ 13 93

656 50

376 35

806 50

48 51

898 68

339 55

220 50

60 45

492 61

\$3912 58