

TREASURER'S REPORT.

19

Treasurer's Report of the Provincial W. C. T. U. for the year ending August 20th, 1886.

INCOME.		EXPENDITURE.	
1885.		1885.	
July		July.	
31 To cash on hand.....	\$ 40 90	27 By Mrs. Grant, Station'ry\$	2 00
21 Collection at lecture....	40 35	" Telegram to Toronto..	1 50
22 " " " " " " " "	19 00	22 Carriage hire for dele-	
31 Victoria Union Fees....	18 00	gates	6 50
31 New Westminster Fees. 7 50		" Sundries	3 50
Sept. 1 Donation.....	50	" Cleaning hall.....	1 50
1886.		31 Mrs. Jenkins, stamps..	75
August.		" Blank book	75
13 Victoria Union Fees....	12 75	August.	
" New Westminster Fees. 5 75		1 Colonist advertising...	22 50
" Maple Ridge Fees.....	3 00	14 Mrs. Jenkins, literature	10 10
" " " refunded... 23 00		September.	
21 Minutes of Convention		1 P.O. box.....	2 25
New Westminster... 1 50		" Telegram to Mrs. You-	
" Minutes of Convention,		mans	1 50
Chilliwack	1 50	" P.O. box for Septemb'r	50
" Victoria Y. W. C. T. U.		November.	
dues	3 00	18 Mrs. Spafford, station'y	1 00
" Vancouver W. C. T. U.		" M. Miller, printing re-	
dues	4 00	port	25 00
" Minutes of Convention,		1886.	
Vancouver	1 00	March.	
" Chilliwack dues.....	12 50	1 J. P. Burgess.....	3 50
		January.	
		1 P.O. box.....	1 25
		February.	
		1 Hack hire to Saanich	
		(Miss White).....	8 00
		" Hack from steamer...	3 00
		April.	
		26 P.O. box.....	1 25
		July	
		1 P.O. box	1 25
		29 Miss Walker, station'y	3 00
		" On act. Maple Ridge..	23 00
		August.	
		4 T. N. Hibben & Co....	4 30
		Total.....	\$127 90
		Balance.....	66 35
			\$194 25
	Total.....		\$194 25

MRS. ETHRIDGE, TREASURER.

I certify that I have examined the different accounts of Mrs. Ethridge, Treasurer of the Provincial W.C.T.U., and I have great pleasure in saying I find them in good condition. The above sheet contains a correct statement of the state of the finances.

MRS. J. HALL, AUDITOR.