

DISBURSEMENTS.

The following warrants have been drawn during the year ending 31st July, 1889:—

NO.	TO WHOM ISSUED.	CONSIDERATION.	AMOUNT.
40...	L. F. Baumann.....	Refund	\$ 8 00
41...	W. E. Losee.....	Mileage to Third Session.....	108 35
42...	R. B. Hemlaw.....	Donation.....	50 00
43...	S. M. Cummings.....	Postage, etc.....	3 97
44...	W. E. Johnston.....	Rent of I. O. G. T. Hall.....	6 00
45...	S. F. Holt.....	Postage, etc.....	3 15
46...	R. B. Hemlaw.....	Expenses (travelling, etc.).....	21 00
47...	C. S. Keith.....	Stationery.....	1 00
48...	H. Morey & Co.....	Printing.....	18 25
49...	B. F. Parker.....	Supplies.....	34 52
50...	B. F. Parker.....	Representation Tax.....	24 00
51...	S. Gough.....	Salary, Duty, Exchange and Printing and Postage.....	114 40
52...	B. F. Parker.....	Special Tax, 1st Quarter.....	3 01
53...	S. F. Holt.....	Juvenile Work.....	14 96
54...	B. F. Parker.....	Supplies.....	23 50
55...	B. F. Parker.....	Supplies.....	33 28
56...	R. B. Hemlaw.....	Organizing.....	12 00
57...	B. F. Parker.....	Special Tax, 3rd Quarter.....	3 01
58...	C. S. Keith.....	Salary, Postage and Exchange..	46 50
59...	S. F. Holt.....	Juvenile Work.....	17 25
60...	H. Morey & Co.....	Printing.....	80 00
61...	B. F. Parker.....	Balance Account to Date.....	1 21
61A	J. A. Wood.....	Expenses to R. W. G. Lodge...	150 00
62...	S. F. Holt.....	Juvenile Work.....	13 23
63...	D. McGillivray.....	Travelling Expenses.....	13 50
64...	Phoenix Lodge No. 19.	Refund.....	5 60
65...	Oronhyatekha.....	Supplies.....	12 75
66...	B. F. Parker.....	Supplies and Special Tax.....	15 00
			<u>\$838.44</u>

