

ACCOUNT WITH LT.-COLONEL MACPHERSON, TREASURER.

27th January, 1879 to 29th January, 1880.

EXPENDITURE.

1879.

Account of Service of 1878.

By Printing Reports, Circulars, &c.....	\$ 150 00
" Cartage of Camp Stores, Amunition, &c.....	12 00
" Advertising.....	4 80
" Allowance to Treasurer, per resolution of Council, for year 1878.....	200 00
" Score Books purchased in England.....	6 91

373 71

Account of Service of 1879.

Wimbledon Team.

" Passage Money to Liverpool and return to Quebec, 21 passages at \$100 each.....	2,100 00
" Lt.-Col. the Hon. J. G. Blanchet, advanced him for expenses of Team, per account.....	500 00
" Paid sterling draft for £250 at 10½ per cent....	1,225 97
" " " £250 at 9½ " "	1,220 62
" " " £150 at 9½ " "	731 96
" Express charges, distributing Martini ammunition.....	16 65
" Transport on "Martini" Rifles from England to Ottawa.....	9 05
" Travelling expenses and contingencies.....	34 50
" Cost of Martini ammunition in England.....	74 22
" Cost of " " at Halifax.....	12 50

5,925 47

Annual Prize Meeting, 1879.

Local Expenses.

By Register Keepers, per pay list.....	188 00
" Markers " ".....	242 75
" Clerks, for Secretary and Statistical office per pay list.....	77 00
" Police and Watchmen.....	27 75
" N C Officer in charge of ammunition, Buglers and Orderlies, per pay list.....	45 63
" Labourers, and Sergeant in charge of camp arrangements.....	47 50
" Lumber supplied and carpenter work.....	34 69
" Hire of chairs.....	7 00
" Armourer.....	8 00
" Whitewashing Secretary's office.....	4 00
" Meals supplied.....	2 40
" Cartage, &c.....	31 00
" Stationery.....	15 00

730 72

Carried forward.....

\$7,029 90

574.07