

Expenditure, Fraser Institute.

\$1330 00
981 50
500 00
937 50
90 00
200 00
400 00
1200 00
18 00
31 00
13598 13
59 55
418 39
\$19764 07

from 30th June, 1881, to 30th June, 1882.

EXPENDITURE.		
Repaid advance from Hon. J. J. C. Abbott	\$239 62	
Paid interest on mortgage St. Sacramento Street property..	945 20	
Paid Alex. Fraser, interest on mortgage Kings Post Farm	144 00	
Paid Estate Gibb, on account interest and arrears of interest on mortgage Knox Farm.....	560 00	
Paid Geo. W. Hamilton, advance and interest	14368 95	\$16257 77
Paid Alex. Fraser, annuity.....	\$1000 00	
Paid Geo. Chapman, interest on legacy to minors Chapman.	180 00	
Paid last call on stock Citizens Insurance Company.....	250 00	
Paid insurance St. Sacramento Street property	\$48 80	1430 00
Paid insurance St. Peter Street property.....	6 50	
Paid insurance on McKay pictures.....	19 35	
Paid insurance life policy H. Barnes.....	37 52	
Paid insurance life policy Lanigan.....	65 00	
Paid assessments St. Peter and St. Sacramento Street properties, 1881-82.....	\$364 56	177 17
Paid arrears of assessments.....	1000 00	
Paid assessments Township Lands.....	49 75	
Paid assessments on Farms Lachine Road	51 00	
Paid assessments on Farms Lachine.....	16 00	
Paid notarial &c. on transfer of mortgage due Melvin Smith.....	\$22 45	1481 36
Paid expenses of management of properties, keeping accounts, collecting &c., 5 per cent. on \$5747.55.....	287 37	
Paid Coupland for repairs to St. Peter Street property....	108 00	
		417 82
		\$19794 02