

<i>McKean & Fairweather...</i>				
<i>Bank of Montreal</i>				
<i>W. H. Thorne & Co.</i>				
<i>T. Campbell</i>				
<i>A. J. Lordley & Sons</i>				
<i>McDonald & Co.</i>				
<i>Bank of Montreal</i>				
do				
do				
<i>Geo. Cassidy</i>				
<i>Bank of Montreal</i>				
<i>D. W. Clark</i>				
<i>Bank of Montreal</i>				
<i>Canadian Steam Users' Insurance Association</i>				
<i>Bank of Montreal</i>				
<i>David Stirling</i>				
<i>Queen's Printer</i>				
<i>Bank of Montreal</i>				
<i>Robt. Brunton</i>				
<i>David Stirling</i>				
<i>Bank of Montreal</i>				
<i>David Stirling</i>				
<i>Arthur Thurlow</i>				
<i>Hermans & Son</i>				
<i>John Newson</i>				
<i>Geo. L. Dogherty</i>				
<i>Canadian Steam Users' Insurance Association</i>				
<i>David Stirling</i>				
<i>Bank of Montreal</i>				
<i>David Stirling</i>				
<i>Mulholland Bros</i>				
<i>Hugh Sutherland & Bros</i>				
<i>Bank of Montreal</i>				
<i>N. Germain & Co.</i>				
<i>A. Payette</i>				
<i>Bank of Montreal</i>				
<i>Professional services</i>				
<i>Sundry accounts</i>				
<i>Hardware, St John Post Office</i>				
<i>Plumber work and chandeliers</i>				
<i>Desks</i>				
<i>Hearing apparatus</i>				
<i>Sundry accounts</i>				
<i>Sundry accounts, St. John Custom House</i>				
<i>Sundry accounts, Fredericton, N.B., Post Office</i>				
<i>Sundry repairs, Chatham, N.B., Post Office</i>				
<i>Sundry accounts, Chatham, N.B., Custom House</i>				
<i>Plastering, Partridge Island Quarantine Hospital</i>				
<i>Sundry accounts, Halifax Penitentiary</i>				
<i>Insurance</i>				
<i>Sundry accounts, Halifax Dominion Buildings</i>				
<i>Professional services</i>				
<i>Printing</i>				
<i>Sundry accounts, Halifax Quarantine Station</i>				
<i>Repairs to roof, Halifax Drill Shed</i>				
<i>Professional services</i>				
<i>Sundry accounts, Pictou Custom House</i>				
<i>Professional services</i>				
<i>Labour on grounds, Lunenburg Marine Hospital</i>				
<i>Repairs, Charlottetown Dominion Building</i>				
<i>Furniture</i>				
<i>Painting</i>				
<i>Insurance</i>				
<i>Professional services</i>				
<i>Sundry accounts</i>				
<i>Professional services, Charlottetown Drill Shed</i>				
<i>Repairs to roof, Winnipeg Penitentiary</i>				
<i>Cordwood, Winnipeg Architect's Office</i>				
<i>Sundry accounts</i>				
<i>Roofing, Winnipeg Custom House</i>				
<i>Removing safe</i>				
<i>Sundry accounts</i>				
<i>Carried forward</i>				

52 27

200 55

960 82

106 96
295 18
1 15 00
675 00
647 00

1,839 14
942 15
189 98
157 34
150 00
180 00

970 12

20 00

918 15

74 80

17 35

1,010 30

50 00

2,102 95

187 72

2,260 67

885 57

19 63

905 19

116 00

145 89

250 71

102 35

20 00

37 57

438 99

995 51

26 25

163 67

132 64

450 51

583 15

949 00

150 00

199 20

1,298 20

195,803 95

593,870 37