

44 Vic, c. 2	<p><i>E. J. Charlton</i>.....</p> <p><i>Wm. McCaffrey</i>.....</p> <p><i>John McGoury</i>.....</p> <p><i>John R. Arnold</i>.....</p> <p><i>Queen's Printer</i>.....</p>	<p>do</p> <p>Firewood.....</p> <p>Advertising.....</p> <p>Salary.....</p> <p>Printing.....</p>	<p>783 20</p> <p>25,730 00</p> <p>117 76</p> <p>130 00</p> <p>66 79</p>	40,031 99
	<p>Bank of Montreal.....</p> <p>Consolidated Tel. Co.....</p>	<p>TELEPHONIC SERVICE.</p> <p>For Sundry accounts.....</p> <p>Telephones.....</p>	<p>267 05</p> <p>91 25</p>	358 30
44 Vic, c. 2	<p>T. W. Currier &amp; Co.....</p> <p>Stephen Bros.....</p> <p>Ferley and Pattee.....</p> <p>Jacob Erratt.....</p> <p>J. R. Eamonde.....</p> <p>do.....</p> <p>do.....</p> <p>do.....</p>	<p>RENTS, REPAIRS, FURNITURE, &amp;c.</p> <p>For Lumber, Rideau Hall.....</p> <p>Glass, oils, &amp;c.....</p> <p>Lumber.....</p> <p>Matresses and furniture.....</p> <p>Galvanized iron.....</p> <p>Furnaces.....</p> <p>Stovepipes, &amp;c.....</p> <p>Range and boiler and plumbing.....</p>	<p>1,036 41</p> <p>19 59</p> <p>442 72</p> <p>56 00</p> <p>111 25</p> <p>510 95</p> <p>147 90</p> <p>1,182 06</p>	99,216 65
	<p>Bank of Montreal.....</p> <p>Thomas Birkett.....</p> <p>Richard &amp; Larose.....</p> <p>do.....</p>	<p>Sundry accounts.....</p> <p>Hardware.....</p> <p>Carpets, baize, &amp;c.....</p> <p>Cotton sheeting, &amp;c.....</p>	<p>1,952 15</p> <p>14,305 19</p> <p>210 72</p> <p>297 40</p> <p>30 65</p>	
	<p>Smethurst &amp; Co.....</p> <p>W. McKay.....</p> <p>E. B. Eddy.....</p> <p>Blyth &amp; Kerr.....</p> <p>Ottawa Gas Co.....</p> <p>McRae &amp; Co.....</p> <p>J. R. Arnold.....</p> <p>W. Howe.....</p> <p>C. Gaith &amp; Co.....</p> <p>A. Foisey.....</p> <p>A. &amp; S. Nordheimer.....</p> <p>Cowan &amp; Sons.....</p> <p>Shoolbred &amp; Co.....</p> <p>Estate J. R. Stitt &amp; Co.....</p> <p>G. R. Prowse.....</p> <p>Ewing Bros.....</p> <p>J. B. Arial.....</p>	<p>Consumers, &amp;c.....</p> <p>Painting, &amp;c.....</p> <p>Lumber.....</p> <p>Hardware.....</p> <p>Lighting lamps.....</p> <p>One trap.....</p> <p>Cab-hire.....</p> <p>Painting, glazing, &amp;c.....</p> <p>Globes.....</p> <p>Hardware.....</p> <p>Piano hire.....</p> <p>Wall paper.....</p> <p>Mats.....</p> <p>Carpets.....</p> <p>Cooking range top.....</p> <p>Seeds.....</p> <p>Whitewashing.....</p>	<p>328 05</p> <p>141 07</p> <p>1,643 36</p> <p>119 92</p> <p>127 29</p> <p>200 00</p> <p>3 50</p> <p>5 25</p> <p>275 88</p> <p>68 00</p> <p>51 67</p> <p>384 00</p> <p>269 86</p> <p>26 00</p> <p>14 22</p> <p>338 77</p> <p>3 60</p> <p>231 30</p>	22,254 52
	<p>Carried forward.....</p>			22,254 52
				593,870 37