

SCHEDULE IV.

*The Fraser Institute.—Basement. Year
ending June 30th, 1898.*

1.—CONSTRUCTION, REPAIRS AND FURNITURE, Nil.

2.—RUNNING EXPENSES.

Heating.....	\$ 97 38
Lighting.....	131 03
Cleaning.....	2 50
Water Rate.....	17 46
City Assessments.....	139 50

387 87

Verified.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 27th Sept., 1898.

SCHEDULE V.

*Statement of the Current Annual Expenses of the
Fraser Buildings, for the Year ending
June 30th, 1898.*

Salary of Caretaker.....	\$225 00	
“ Elevator man.....	240 00	
	<u>—————</u>	\$ 465 00
Gas.....		113 40
Water Rate.....		3 65
City Taxes.....		848 75
Heating, (Coal and Wood).....		503 63
Elevator, Electric Power.....	450 00	
“ Repairs.....	76 51	
	<u>—————</u>	526 51
Putting up and taking down Double Windows.....		30 00
Repairs—Carpentering.....	10 93	
Plumbing.....	18 98	
Tinting Offices.....	55 00	
Clearing snow off roof.....	5 00	
Plastering.....	7 00	
Cleaning.....	12 50	
Glazing.....	13 04	
Repairs Sundry.....	1 80	
Sundries.....	26 19	
	<u>—————</u>	150 44

Verified.

P. S. ROSS & SONS,
Chartered Accountants.

\$2,641 38

MONTREAL, 27th Sept., 1898.