

DISBURSEMENTS

SALARY ACCOUNT

Rev. D. C. Hossack, Pastor.....	\$2,499 98	
E. E. Leigh, Organist.....	83 33	
Alex. Gorrie, Choir Leader.....	562 50	
Alex. Lawson, Caretaker.....	500 00	
Pulpit Supply.....	50 00	
Miss Gall, Organist.....	20 00	
		\$3,745 81

INTEREST ACCOUNT

3 months interest on \$500.00 at 5%, Wort's Estate..	\$6 25	
12 " " 19,500.00 " " "	975 00	
		\$981 25
Refund Sunday-School Loan with Interest.....	\$216 00	
" Ladies' Aid Society " " "	141 83	
		\$357 83

INSURANCE ACCOUNT FOR 3 YEARS

Commercial Union Assurance Co.....	\$106 35	
McMath & Murray.....	36 18	
Guardian Assurance Co.....	19 50	
		\$162 03

FUEL ACCOUNT

J. A. Harrison, Wood.....	\$2 75	
" " Coal.....	132 56	
		\$135 31
Auer Light Co.....	\$22 99	
Gas.....	94 68	
Water.....	46 89	
		\$164 56

CHURCH FURNITURE

S. Hobbs.....	\$6 75	
John Kay & Son.....	67 78	
		\$74 53

PRINTING, STATIONERY, ETC.

Brough Printing Co., Managers' Statement.....	\$2 50	
Brown-Searle Co., Annual Reports.....	76 90	
" " Pence Envelopes.....	24 50	
A. G. Gowanlock, Printing Pads.....	6 00	
Wm. Tyrrell, Rubber Bands.....	80	
S. Rickaby, Stationery.....	66	
Alex. Lawson, ".....	30	
		\$111 66

CHURCH REPAIRS

R. Wilson, Platform Alterations.....	\$255 55	
R. Ross, Plumbing.....	9 85	
Parkdale Furnace Co.....	18 40	
E. Lye & Sons.....	25 00	
S. Hobbs, Sundries.....	4 33	
J. W. Malcolm, Cleaning Seats in Primary Class Room	14 65	
R. Fortune, Enlarging Primary Class Room.....	35 00	
		\$362 78