

a Credit established for Contingent
 expenses during July 1876 \$1,000.00
 a Cheques drawn on acct thereof.

No 7	25.00	
9	30.00	
14	15.00	
19	34.00	104.00
Bal of Credit on 31 st July 76		\$ 896.00

a Amount of Cheques drawn for Contingent
 expenses during July 1876
 as shown above \$104.00

Expenditures

July 2.	Paid gratuity to —	\$1.00
4	" " to —	2.00
6	" Interpreter	3.00
8	Relief to —	10.00
10	Cleaning Office	10.00
12	Fuel purchased	32.00
14	Gratuity to —	1.00
16	Coal Oil	8.00
17	Interpreter	1.00
19	Gratuity to —	3.00
20	Provisions furnished to —	30.00
27	Gratuity to —	3.00
		\$104.00

Vouchers for the expenditure incurred on
 Contingent account should always
 accompany the monthly statement
 when it is possible to obtain them
 and, when relief is granted, the
 names of the persons relieved and
 the reasons for granting it should
 be stated in each case.

It is possible that the B. B. B.