

EXPENDITURE.

To William Briggs, printing post cards for monthly meetings.	\$16 65
Printing letterheads, envelopes, etc.	5 85
Printing Transaction No. 2	12 00
Queenston Heights	14 00
<i>Canadian Home Journal</i> (five copies monthly)	5 00
Affiliation Fee Local Council	2 00
Balance of expense of lunch for the visiting delegates, Ontario Historical Society, in February	1 80
Secretary's account	5 83
Caretaker at Normal School (one dollar per month)	8 00
Post cards for overdue fees	0 93
To Mrs. Henry Thompson (Laura Secord Fund)	12 60
Total	<u>\$84 66</u>

Income	\$117 81
Expenditure	<u>84 66</u>
Balance	\$33 15

Audited and found correct,

MRS. GRANT MACDONALD,
CHARLOTTE MORRISON.