

<i>Brought forward</i>	.. .. .	\$323 60
W. B. McMurrich, Solicitor's Fees	.. .. .	258 58
J. L. Hughes, Fees as Examiner, Collegiate Institute	.. .. .	125 00
E. W. Schuch, Services as Musical Instructor	.. .. .	180 00
Expenses in Connection with Annual Games and Procession	.. .. .	218 07
James Anderson, Bonus on Retiring from the Service	.. .. .	333 35
J. L. Hughes, Bonus for Extra Service	.. .. .	100 00
W. C. Wilkinson, Bonus for Extra Service	.. .. .	100 00
H. Clarke, Bonus for Extra Service	.. .. .	25 00
Mrs. Woods, Rent of House for School Purposes on Hamilton Street	.. .. .	144 00
R. Rattleidge, Rent of House for School Purposes on Bolton Street	.. .. .	100 00
Bell Telephone Company	.. .. .	50 88
H. Pellatt, Rent of Horticultural Pavilion	.. .. .	100 00
Deficit in Connection with Annual Concert	.. .. .	54 16
Miss C. Shaw, Engrossing Resolution to Mr. F. Johnston	.. .. .	25 00
Sargent-Major Moulton, Services as Drill Instructor	.. .. .	47 75
H. A. Schomberg, Repairing Damage done by fire to Furniture at Wellesley School	.. .. .	40 00
Gas, &c., for Board Room and Office	.. .. .	16 73
Expressage, \$32.30; P. O. Box, \$4.00	.. .. .	36 30
Inspector's Postage, \$21.73; Secretary's Postage \$31.50	.. .. .	53 23
Hack Hire at Sundry Times, \$22; S. Taylor, Caretaking \$1.50	.. .. .	23 50
Street Car Tickets, \$13; City Directory \$3	.. .. .	16 00
C. R. Woodland, Sundries, \$10; W. R. Watson, Telephone Trumpet, \$5	.. .. .	15 00
Wire Mat Co., Mat, \$6.50; G. Stag, Reward \$5	.. .. .	11 50
Clerical Work, Copying Plans, &c.	.. .. .	10 00
Expenses of Inspector and Secretary, to Detroit	.. .. .	22 00
J. T. Thompson, Drill Inspector, Car Tickets	.. .. .	15 00
C. B. Robinson, Reference Book, \$4.00; R. J. Hovenden, Banner Pole, 2.00	.. .. .	6 00
Thomas Wild, Ground Rent, Leslie Street School	.. .. .	3 60
Sundry Small Items	.. .. .	5 75
Total of Item No. 9	.. .. .	\$ 2,460 00