

BY CASH PAID FROM AUGUST 4th, 1864, TO AUGUST 4th, 1865, INCLUSIVE.

1864	August 4th, By paid Mileage and per diem of Officers and Grand Lodge Representatives at the Session held at London, C. W., viz :	
"	By Representative to G. L. U. S., Bro. H. C. Bingham.....	\$ 8 40
"	" Cash to R. W. Grand Master James Woodyatt.....	8 40
"	" Cash to R. W. Grand Secretary and Treasurer, James Smith.....	4 00
"	" Cash to Representative Samuel G. Dolsen.....	12 64
"	" Cash to Rep Robert Kirkpatrick.....	4 00
"	" Cash to D. G. Master, Thomas Browne.....	4 00
"	" Cash to John Barr.....	10 08
"	" Cash to Richard Wigmore.....	4 00
"	" Cash to Thomas James.....	8 40
"	" Cash to Abel Bristol.....	3 62
"	" Cash to Hiram Sheek.....	8 56
"	" Cash to John C. Jackson.....	10 18
"	" Cash to George Wales.....	12 64
"	" Cash to R. O. Smith.....	9 20
"	" Cash to Andrew McCormick and Edmund Beltz.....	8 00
"	" Cash to William A Glover, per C. H. Hankinson.....	7 60
"	" Cash to C. H. Hankinson.....	7 60
"	" Cash to J. M. O'Connor.....	7 62
"	" Cash to George Powell.....	4 00
"	" Cash to George F. Counter.....	10 00
"	" Cash to John Burns.....	6 48
"	" Cash to Henry McAfee.....	12 80
"	" Cash to Thomas Iredale.....	5 68
"	" Cash to James Curl.....	29 60
Sept.	" Cash for Testimonial to P. D. G. Master, Bro. J. R. Peel.....	30 00
"	" Cash for Printing Journal of Proceedings Grand Lodge, Messrs. Dawson.....	30 00
"	" Cash for Printing Letter Headings for Grand Master.....	4 28
"	" Cash to Outside Guardian at Grand Lodge.....	1 00
"	" Cash to Grand Lodge U. S., Representative Tax \$75 00.....	
"	" Cash—Account for Cards at \$1 50 and 20c..... 30 00	
"	" Cash—Balance Wilkey Monument Fund..... 18 00 \$128 00	
"	" Cash—American money, less discount.....	58 45
"	" Cash to Messrs. Thornton & Watson for Stamps.....	1 00
"	" Cash paid to Boyd for removing Chest from Lodge Room.....	1 00
"	" Cash—Post Office Account—stamps, &c.,.....	1 00
"	" Cash to W. L. Carry for Stamps.....	91
"	" Cash—Post Office Account, postage, &c.,.....	13 70
"	" Cash paid to Grand Secretary and Treasurer, postage, &c., &c.,.....	1 88
"	" Cash paid to James Gillean for Stationery, &c.,.....	31 05
"	" Cash paid to Grand Master, expenses traveling, &c.,.....	456 22
"	" Balance.....	839 04
	Total.....	839 04

Stock on Hand, August 2d, 1865,

With amount of Value, together with the amount due by Subordinate Lodges to the Right Worthy Grand Lodge of Canada West.

Banner, Regalia and Emblems.....	\$ 6 00
Balance of Regalia, Ontario Lodge.....	5 00
One Degree Book.....	2 50
One Rebecca Book.....	1 25
Three Public Installation Books, @ \$1 25.....	3 75
Eight Degree Books, @ \$2 00.....	16 00
11 Visiting Cards, @ 25c.....	2 75
39 Withdrawal Cards, @ 25c.....	9 75
270 Blank Treasurer's Bonds, @ 5c.....	13 50
414 Installation Odes, @ 5c.....	20 84
845 Blank Reports, @ 2c.....	16 90
286 Blank Propositions for Membership, @ 2c.....	5 72
281 Blank Representative's Certificates, @ 2c.....	5 62
Amount carried over.....	\$118 58

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ACCOUNT

..... \$392 64

..... 19 34

..... 48 50

..... 17 94

..... 58 14

..... 29 38

..... 18 15

..... 6 74

..... 21 81

..... 5 04

..... 69 89

..... 18 10

..... 9 46

..... 22 74

..... 78 96

..... 50

..... 1 50

..... 6 12

..... 4 00

..... 5 50

..... 4 68

..... \$339 04