

ABSTRACT OF COST OF ALTERATIONS AND IMPROVEMENTS IN HALL.

John McPherson, amount of contract for carpenters' work,.....	\$2130 00
John McPherson, extras, \$255.51: shingling and job work, \$85.73,	340 94
	<u>\$2470 94</u>
Less deductions in front hall, \$25.00; in main floor, \$16.00,.....	41 00
	<u>\$2429 94</u>
Neilsen Bros., painting ceiling of auditorium,....	\$145 00
“ walls, \$30.00; proscenium, 45.00; corridor, \$50.00.....	125 00
	<u>270 00</u>
George Nixon, for plate glass in ticket office,.....	15 00
George Blake, amount of contract for plumbing,....	250 00
Robert Sutherland, for chairs, wall seats, &c.,.....	1675 09
James McDade, for ventilation pipe, &c.,.....	35 00
Extra insurance for carpenters' risk,.....	24 80
Armstrong Bros., for iron grating in rear of gallery,.....	9 48
Charges of Solicitor and Registrar in connection with mortgage,	8 40
G. Ernest Fairweather, architect, for commission,.....	229 95
Discount on uncurrent funds paid by subscribers,	68
	<u>\$4948 34</u>

ABSTRACT

Exp
 Light and Heat
 Salaries,.....
 Funded Debt
 Interest,.....
 Lectures,

Rec
 Rents,

ABSTRACT

OF THE
 Building and
 Museum,

Debentures, ...
 Building Soci
 Loan,

370
 658 5
 359
 18 6
 250