

GRAND DIVISION, *Cash Account per Contra.*

1870.	Dr.		
any. 22.	To Cash in Saving's Bank, (see book)	\$300.00.	}
" "	" Balance on hand	126.59½	}
Feb'y 28.	" From Grand Scribe.....		50.00
Mch. 15.	" From Grand Scribe.....		80.00
" 31.	" From Grand Scribe.....		50.00
April 15.	" From Grand Scribe.....		50.00
" 22.	" From Grand Scribe.....		118.97½
			<u>\$785.57</u>

1870.	Cr.		
Feb'y 31.	By paid G. W. P. Creelman's expences to Annual Ses- sion, 1869.....	A 48	\$3.00
March 19.	Wm. McNab, printing Journals.....	A 57	42.00
April 10.	Editor "Abstainer," 1st quarter, 1870.....	A 61	60.09
" "	Grand Scribe, Salary to April 1st, 1870.....	A 62	75.00
" 13.	G. W. P. expences to January Session.....	A 58	4.00
" "	James Barnes printing Circulars.....	A 59	4.00
" "	Nova Scotia Printing Company, do.....	A 60	1.00
" 23.	Grand Scribe's Postage and office expences to date	A 63	44.15½
" "	Grand Scribe on account Office Rent to April 15th, 1870.....	A 64	5.00
" "	Cash in Bank (see book).....		300.00
" "	Cash Balance on hand.....		247.41½
			<u>\$547.41½</u>
			\$785.57
April 24.	" To Balance Cash in Bank (see book) ..		\$300.00
" "	" " Cash Balance on hand..		247.41½
			<u>\$547.41½</u>

AGENCY FUND, *Cash Account, per Contra.*

1870.	Dr.		
Jan. 22.	To Balance Cash on hand.....		\$33.13
April 22.	" Cash from Grand Scribe.....		15.95
			<u>\$49.08</u>

Respectfully Submitted by

April 25:h, 1870.

JOHN HEENAN, G. T'.

(Correct) R. H. WETMORE,
R. J. WILSON.