

FINANCIAL REPORT OF BUILDING COMMITTEE.

DR. JOHN S. McLACHLAN IN ACCOUNT WITH BUILDING FUND. CR.

To Alexander, C.....	\$ 100 00	By W. Ireland's note...	200 00
" Burton, P. H.....	200 00	" C. O. Lamontagne,	
" Black, C. R.....	83 34	mason work.....	12,100 00
" Birks, F.....	10 00	" A. P. McDonald,	
" Cornish, Dr.....	30 00	carpenter.....	8,190 00
" Cowan, R. W.....	200 00	" Prowse Bros...heat-	
" Dunn, R.....	300 00	ing	750 00
" Douglas, A.....	100 00	" Thomas Bros.paint-	
" Evans, E.....	250 00	ing.....	300 00
" Fisher, Mrs.....	225 00	" J.C. Spence,glazing	450 00
" Gurd, C.....	25 00	" Phillips & Wand,	
" Jamieson, R. C.....	900 00	plastering.....	1,200 00
" Lyman, Mrs. H.....	800 00	" R. Mitchell & Co.,	
" Lyman, H.....	800 00	gasfitting	100 00
" Linton, James	1,000 00	" H.R. Ives, ironwork	700 00
" Learmont, Mrs.	450 00	" G. W. Reid & Co.,	
" Learmont, Jos. B.....	250 00	roofing	2,500 00
" Moodie, W.....	300 00	" W. T. Thomas, ar-	
" Moss, G. W.....	200 00	chitect	600 00
" McLachlan, J. S. & W.....	1,700 00	" E. S. Freer, paid on	27,090 00
" McLachlan, Mrs.....	150 00	Job	
" McDougall, W.....	222 24	" Extras, carpenter	4,935 50
" McLaren, W.....	168 67	" " work.....	817 75
" McIntosh, J.....	100 00	" " coloring	19 00
" Popham, J.....	150 00	" " wall	19 00
" Savage, A.....	200 00	" " foundation	391 00
" Savage, Mrs. J.....	10 00	" " and drain	
" Stevenson, Rev. J. F.....	100 00	" " Hall, Kay	5 70
" Sanders, H.....	100 00	" " & Co	E. Atwater
" Reid, W.....	100 00	" " & Co.....	19 25
" Wilson, J. T.....	200 00	" " J. Bulmer..	60 00
" Collection.....	36 15	" Expense of laying	
" Mortgage.....	20,000 00	corner-stone	24 30
" Notes discounted.....	4,000 00	" Cash on hand.....	1,337 00
			95 90
	\$33,458 40		\$33,458 40

Audited and found correct,

C. R. BLACK,
J. B. LEARMONT.

CR.			DR.
By correct balance from 1875.....	\$55 47	To amount paid for Canada Congre-	
By collections at Communion from		gational Year Book.....	\$7 50
January, 1876, to March, 1877, in-		" Grants in aid of Members.....	20 00
clusive.....	220 99	" Grant to Pastors' Retiring Fund..	50 00
	\$276 46	" Annual Grant to H. of I. and R..	25 00
Balance to credit.....	\$96 56	" Special Grant to United Out-door	
		Relief Fund.....	47 15
		" Expenses of Table.....	10 40
		" Box for Communion Plate.....	5 00
		" Freight on YearBook, and Regis-	
		ter.....	1 20
		" Secretary's petty expenses for	
		Writing, Postage, etc.....	13 65
			\$179 90

March 26th, 1877.