Dec. 5	376	Ellen Roe, benefit due on the death of her husband Edward Roe, branch 76 Belleville, Ont.	2,000 00
5	377	Wm Connelly, President branch 168, Amherst, N S, benefit due on the death of Ferdinand Bourgeois, branch 168, Amherst, N S.	56 86
5	378	Mary Bourgeois, benefit due on the death of her husband, Ferdinand Bourgeois, branch 168 Amherst N S.	943 14
12	379	Rosalie Phillips, benefit due on the death of her husband Michael Phillips, branch 5 Brantford, Ont.	2,000 00
21	380	Stephen J Kelly, guardian of Mary D Curran, benefit due on the death of her father Patrick Curran, branch 38, Cornwall, Ont.	1,000 00
21	381	Fanny Walsh, benefit due on the death of her husband Thomas Walsh, branch 56 Hamilton, Ont.	2,000 00
26	382	Hector Dubue, benefit due on the death of his son Auguste Dubue, branch 146 Drummondville, Que.	2,000 00
28	383	Arthur Parent, benefit due on the death of his son Albert Parent, branch 173 Bell River, Ont.	500 00
29	384	Barbara Miller, benefit due on the death of her husband Joseph Miller, branch 115 Chepstow, Ont.	2,000 00
31	385	Alice Kennedy, benefit due on the death of her husband John H Kennedy, branch 56 Hamilton, Ont.	2,000 00
31	386	F G J Comeau, President Branch 180 Yarmouth, N S., benefit due on the death of Richard J Ryan, branch 180 Yarmouth, N S.	77 40
31	387	Frank Ryan, benefit due on the death of his son Richard J Ryan, branch 180 Yarmouth, N S	461 30
31	388	Catherine Ryan, benefit due on the death of her son Richard J Ryan, branch 180 Yarmouth, N S.	461 30
31	389	Margaret O Kennedy, benefit due on the death of her husband Edward Kennedy, branch 232 Montreal, Q	2,000 00
31	390	Adrienne Carey, benefit due on the death of her husband Edward Carey, branch 54 Montreal, Que.	2,000 00
31	391	Victoria Sikorcki, benefit due on the death of her husband Thos Sikorcki, branch 67 Pembroke, Ont.	1,000 00
		Total paid	$168,150 00
		Balance in Grand Treasurer's hands 1st January, 1897 / Balance dans les mains du Grand Trésorier le 1er Janv., '97	993 96
			$169 143 96

RESERVE FUND—FONDS DE RESERVE—DR.

To total amount from Grand Secretary S. R. Brown, from 1st January, 1896, to 1st January, 1897. / A montant total reçu du Grand Secrétaire S. R. Brown, du 1er Janvier, 1896, au 1er Janvier, 1897.	$8,758 75

CR.

1896.	Order No.		
Jan.	1	By amount transferred to Board of Trustees for deposit / Par montant transmis au Bureau des Syndics pour Dépôt	$ 523 65
Feb.	2	" " " " " "	532 84
Mar.	3	" " " " " "	925 41
April	4	" " " " " "	903 57
May	5	" " " " " "	623 02
June	6	" " " " " "	955 32
July	7	" " " " " "	651 35
Aug.	8	" " " " " "	861 24
Sep.	9	" " " " " "	559 61
Oct.	10	" " " " " "	512 49
Nov.	11	" " " " " "	689 51
Dec.	12	" " " " " "	1,037 71
Total			$8,758 75

GENERAL FUND—FONDS GENERAL—DR.

To amount on hand, 1st January, 1896. / A montant en mains, le 1er Janvier, 1896	$ 334 57
To amount of note discounted (Ottawa Convention). / A montant de billet escompté (Convention d'Ottawa)	2,500 00
To total amount from Grand Secretary S. R. Brown, received by him from the Branches, from 1st January, 1896, to 1st January, 1897, as shown by statement. / A montant total reçu du Grand Secrétaire S. R. Brown, et provenant des Succursales, du 1er Janvier, 1896, au 1er Janvier, 1897, suivant état.	12,856 11
To amount advanced by Grand Secretary S. R. Brown, to pay note. / A montant avancé par le Grand Secrétaire S. R. Brown, pour payer billet.	658 56
Total.	$ 16,359 57

CR.

(Déboursements légitimes: nous ne considérons pas nécessaire de répéter les noms de ceux auxquels l'argent a été payé.)

1896.	Order No.		
Jan. 25	1	By J E H Howison, salary for January, 1896	$ 66 67
25	2	James O'Leary, D Deputy, organizing Branch 259, Courtright, Ont.	10 00
25	3	The Catholic Register Printing Co., Toronto, supplies	5 75
25	4	Thomas Coffey, printed postal cards, letter heads and Br. Acct. Book	37 25
25	5	S R Brown, salary as Grand Secretary, for January, 1896	100 00
25	6	Lindsay & Jones, Brockville, heading for "The Canadian"	5 00
Feb. 25	7	J E H Howison, salary for February, 1896	66 67
25	8	W J McKee, exchange and postage	17 35
25	9	Rev A E Burke, grand deputy, organizing and visiting Branches	35 10
25	10	Dr L J Bellivau, district deputy, organizing Br. 251, Barachois	10 00
25	11	F G J Comeau, " " " " 200, E. Pubnico	11 00
25	12	J J Costigan, grand deputy, organizing Br. 265, Huntingdon	13 70
25	13	Hon C B Rouleau, J S C, organizing Br. 262, Lethbridge	15 25
25	14	J E Mercier & Co., supplies for grand deputy, Montreal	10 18
25	15	P J Montreuil, grand deputy, organizing Branch 263, postage, installing officers, etc.	42 60
26	16	Thomas Coffey, supplies C. M. B. A. circular, English and French	113 55
26	17	Thomas Coffey, 14,000 copies of "The Canadian" and 14,000 Supplemente	119 11
Mar. 2	18	Grand Council's official expenses—	
		Premium on Guarantee Company's bonds $80 00	
		Postage and stationery 37 61	
		Telegrams 5 62	
		Express 5 55	
		Affidavits 2 00	130 81
5	19	The Catholic Register Printing Co., Toronto, supplies	20 75
2	20	John Ronan, railway fare and per diem allowed attending meeting of auditors, London, Ont.	13 85
Mar. 2	21	George W Cooke, railway fare and per diem allowed attending meeting of auditors, London, Ont.	[illegible]
2	22	Charles Dupont Hebert, railway fare and per diem allowed attending meeting of auditors, London, Ont.	51 35
31	23	J E H Howison, salary for March, 1896	66 67
31	24	S R Brown, salary as Grand Secretary for February and March, 1896	200 00
Apr. 9	25	F R Latchford, three months' salary to 1st March, 1896, and expenses	[illegible]
9	26	Thomas Coffey, 14,000 copies "Canadian" and postage, Feb. No.	[illegible]
9	27	J E H Howison, salary for April, 1896	66 67
9	28	S R Brown, salary as Grand Secretary, for April, 1896	100 00
May 12	29	J J Behan, grand deputy, organizing Branch [illegible] Brewer's Mills	15 00
12	30	Thomas Coffey, 12,000 copies "Canadian" and postage, March number	[illegible]
12	31	Grand Council's official expenses—	
		Provincial Treasurer, license registration fee, 1 year $[illegible]	
		Provincial Treasurer, Collective Agents certificate to 1st July, 1896 [illegible]	
		Postage and stationery [illegible]	
		Telegrams 5 [illegible]	
		Express 1 [illegible]	151 11
12	32	Rev M J Tierman, Chairman Board of Trustees, for deposit, being the balance of amount borrowed with interest in full	2,022 [illegible]
30	33	J E H Howison, salary for May, 1896	66 67
30	34	S R Brown, salary as Grand Secretary for May, 1896	100 00
30	35	The Catholic Register Printing Co., Toronto, supplies	37 95
June 8	36	Thomas Coffey, 12,000 copies "Canadian" and postage, April No	78 65
8	37	Thomas Coffey, postal cards printed and postage stamps	33 85
8	38	The Catholic Register Printing Co., Toronto, supplies	15 75
25	39	P J Montreuil, grand deputy, organizing Branch [illegible] postage, etc	24 74
25	40	Thomas Coffey 12,000 copies "Canadian" and postage May No	78 65
25	41	Thomas Coffey, 12,000 " " " June No	78 65
30	42	J E H Howison, salary for June, 1896	66 67
30	43	S R Brown, salary as Grand Secretary for June, 1896	100 00
30	44	P J Woods, district deputy, expenses visiting Branch 88	[illegible]
30	45	Grand Council's official expenses—	
		Postage and stationery $14 [illegible]	
		Telegrams 1 [illegible]	
		Express [illegible]	
		J A Doyon, district deputy, organizing Branch [illegible] 15 [illegible]	
		Provincial Treasurer, collective certificate of Agents Registry for one year, ending June 30th, 1897 50 00	112 74
July 21	46	C B Ryan, district deputy, expenses visiting Branch [illegible] Woodstock, Ont.	5 00
21	47	J T Halliday, district deputy, organizing Branch [illegible], Truro, N S	3 50
21	48	Rev J J Sullivan, district deputy, organizing Branch [illegible], Meteghan, N S	5 00
21	49	J E H Howison, salary for July, 1896	66 67
Aug. 14	50	J E H Howison, " August, 1896	66 67
14	51	The Catholic Register Printing Co., Toronto, supplies	17 20
Sept. 8	52	John Ronan, railway fare and per diem allowed attending meeting of auditors, London, Ont.	11 35
8	53	George W Cooke, railway fare and per diem allowed attending meeting of auditors, London, Ont.	75 00
8	54	Charles Dupont Hebert, railway fare and per diem allowed attending meeting of auditors, London, Ont.	51 35
8	55	Thomas Coffey, 12,000 copies "Canadian" and postage, July No.	78 65
8	56	J J Costigan, grand deputy, visiting branches	15 00
8	57	Lewis L Kramer, district deputy, visiting branches	15 00
8	58	Rev A A Cherrier, grand deputy, organizing Branch 273, Portage La Prairie, Man.	5 00
8	59	C C Lyman & Co., Brockville, Ont., material for badges	13 50
8	60	Recorder Printing Co., Brockville, Ont., printing badges and cut	5 35
15	61	Rev A E Burke, grand deputy, organizing Branch 272, Wellington, P E I.	15 60
15	62	O K Fraser, expenses for railway fare telegrams and postage	55 60
15	63	The Catholic Register Printing Co., Toronto, supplies	98 10
15	64	Grand Council's official expenses—	
		Postage and stationery $38 25	
		Telegrams 9 77	
		Express and cartage 5 [illegible]	
		Exchange on drafts 1 00	
		Trunk for supplies 2 15	
		Stenographer at Convention 12 00	72 53
15	65	W Fitzgerald, Superintendent of Insurance, Dominion of Canada, proportional assessment for the year ending 31st March, 1896	85 67
25	66	J E H Howison, salary for September, 1896	66 67
25	67	Tyller & McCabe, barristers, Toronto, fees and expenses re the Gormally case	8 00
25	68	Watson, Smoke & Masten, barristers, Toronto, fees and expenses re the Gormally case	33 73
25	69	F R Latchford—	
		Five months' salary to 1st September, 1896 $81 32	
		Postage and telegrams 1 78	87 10
25	70	S R Brown, salary as Grand Secretary for July, August and September, 1896	300 00
Oct. 12	71	W J McKee—For	
		Delegates to Ottawa Convention $6 [illegible]	
		Cablegram to Rome and answer 21 [illegible]	
		Exchange on draft 4 25	
		Three months' interest on $2,500 note 30 00	7,055 10
20	72	P J Rooney, expenses attending Trustee meeting, Windsor, Ont., Oct. 11 and 12, 1896	33 05
22	73	Grand Council's official expenses—	
		Postage and stationery $19 65	
		Telegrams 5 32	
		Express 2 00	
		Exchange 1 25	
		Affidavits 1 00	
		Rent of vault for one year to 1st November 1896 12 00	
		Expenses attending Trustee meeting, Windsor, Ont 8 [illegible]	52 82
22	74	Edward Ryan, M D, attending Trustee meeting Windsor, Ont., Oct. 11 and 12, 1896	28 85
22	75	J J Behan, attending Trustee meeting, Windsor, Ont., Oct. 11 and 12, 1896	28 85
22	76	W P Killackey, attending Trustee meeting, Windsor, Ont	6 00
22	77	M Galvin, district deputy, organizing Branch 274 Sheenboro, Que.	8 20
22	78	Thomas Coffey—	
		500 Postals, re monthly reports $6 50	
		500 ½ p. Letter heads 3 50	
		1,000 Postals, receipts 11 00	
		500 16 page Pamphlet, list of delegates 10 00	
		500 ½ page Pamphlet, amendments 12 00	
		500 ½ p. Delegates statements 2 50	
		500 Postals, re notice of approval 6 50	
		1,000 ½ p. Letter heads, linen 4 50	56 50
22	79	J E H Howison, salary for October, 1896	66 67
Nov. 30	80	J E H Howison salary for November, 1896	66 67
30	81	Hon M F Hackett, expenses attending Trustee meeting, Windsor, Ont	51 50
30	82	Thomas Coffey, 12,500 copies "Canadian," and postage, Aug No.	81 93
30	83	The Catholic Register Printing Co., Toronto, supplies	27 45
Dec. 18	84	W J McKee, amount of note for loan, Ottawa Convention	2,500 00
26	85	The Catholic Register Printing Co., Toronto, supplies	21 25
26	86	Rev A E Burke, grand deputy, organizing Branch 275, Georgetown, P E I, postage and advertising agency	15 20
26	87	J E H Howison, salary for December, 1896	66 66
26	88	Jas J Power, district deputy, organizing Branch 276, Tracadie, N B, and postage	12 50