

Statement of Expenditures.

SALARIES.

1897.

Jan. 11—Dr. Pennefather, salary as Health Officer	23 00
Mar. 31—Geo. F. Munroe, salary as Sec.-Treas..	112 50
May 8—Alex. Matheson, salary auditing accounts	10 00
May 8—A. H. Sutherland, salary auditing acc's..	10 00
May 27—Geo. B. Munroe, assessing	12 00
June 11—Geo. B. Munroe, assessing	49 50
June 11—Geo. F. Munroe, salary as Sec.-Treas..	112 50
Sept. 17—Geo. F. Munroe, salary as Sec.-Treas..	112 50
Dec. 3—Donald Matheson, salary as Sanitary Ins.	20 00
Dec. 23—Geo. F. Munroe, salary as Sec.-Treas..	112 50
	\$ 574 50

STATIONERY, POSTAGE, ETC.

Jan. 11—R. D. Richardson & Co. printing and stationery	21 06
July 6—The Stovel Co., printing Auditors' report	9 00
Aug. 6—The Stovel Co., printing cheques	4 50
Oct. 11—R. D. Richardson & Co., printing collector's roll	7 20
Dec. 3—Geo. F. Munroe, postage stamps	23 95
Dec. 3—S. J. Youhill, printing voters' lists	33 00
	98 71

BILLS PAYABLE.

Jan. 16—Jemima Ross, outstanding promissory note	1000 00
Apr 10—Ann Henderson, outstanding promissory note	900 00
Apr. 13—Jemima Ross, outstanding promissory note	970 00
Apr. 15—Ann Flett, outstanding promissory note	500 00
July 13—Bank of Hamilton, note for current expenses	2500 00
Sept. 13—Bank of Hamilton, note for current expenses	500 00