

CASH ACCOUNT EXPENDITURE

DATE	EXPLANATIONS	MEETINGS, HALL RENTS, EXTENSION SERVICES, ETC.	OFFICERS' HONORARIA AND EXPENSES	POSTAGE, STATIONERY, PUBLICITY, BOOKS	*COMMUNITY ACTIVITIES	MISCEL- LANEOUS	TOTAL	
							\$	cts.
	Balance Carried Forward from		68 70	3 96		11 78 75	125	51
	annual fees							
	F.W. 10					68 50	68	50
	F.W. 1 C					34 25	34	25
	A.C.W.W.					2 76	2	76
	Mountad fund					14 70	14	70
	foundation fund					8 00	8	00
	Colombo plan # 390					10 00	10	00
Feb 14	postage			3 00				3 00
Mar 29	Ed mythe Mrs. C. Blquette		1 00					1 00
	Mrs. L. Smith		2 00					2 00
	Mrs. W. Wall		4 50					4 50
	Mrs. R. Black		1 00					1 00
	Mrs. D. Gauthier		3 00					3 00
	Mrs. J. Johnston		1 50					1 50
	Mrs. Frank		10 00					10 00
	Mrs. F. French		8 00					8 00
	Secretaries honorarium		26 00					26 00
	President's honorarium		5 00					5 00
	Postage			30 00				30 00
	Trip to Mill		5 00					5 00
			135 70	36 96		131 70 06	148	72