

Date	EXPLANATION	RECEIPTS		EXPENDITURE							TOTAL	
		\$	Cts.	EXPENSE OF MEETINGS	OFFICERS SALARIES & EXPENSES	POSTAGE AND STATIONERY	PRINTING AND ADVERTISING	LECTURERS EXPENSES AND WAGES	BOOKS AND PERIODICALS	SUNDRIES IN DETAIL		
June 10	Borrowed from Society to meet necessary expenses											
June 15	Rent of Hall in Eagle Hall for Annual Meeting			3 00						13 29		13
July 16	Stationery sold to Secretary											2
July 24	Programs put towards dist funds		50									50
Sept 12	Phone message		1 50									1 50
Oct 3	Stamps									15		
Oct 12	Telegram					2 00						2
Oct 12	Bookman towards dist funds									25		
Oct 17	Ed. Lade		10 00									10 00
Nov 14	Heard		2 00									2 00
Jan 14	Heard Stationery		10 00									10 00
Jan 27	New L.S. heard towards dist funds		50									50
Jan 27	Eagle Hall		2 50									2 50
Feb 6	Winkworth		4 00									4 00
Feb 22	Stamps		2 40									2 40
Mar 18	Winkworth		7 00			3 00						3
Mar 2	Heard L.S.		1 50									1 00
May 24	White Wood Gorse		90									1 50
May 24	Madison Stationery		50									90
June 3	Stamps											80
June 7	Government Grant		70 00			5 00						5
June 7	Lady's Salary				37 50							70 00
June 14	Lady's Salary				37 50							37
Oct 18	Delegates expenses to Salt Bay Convention				10 00							10 00
Oct 18	Exp't to Salt Bay Secs at Salt Bay 2 nd meeting 50 (to be added)									4 50		10 00