

## RETURN

To an Address of the Legislative Assembly, showing Statement of Accounts and Reports of Trustees, appointed under the "Cemetery Ordinance, 1870."

By Command,

T. B. HUMPHREYS,

*Provincial Secretary.*

*Provincial Secretary's Office,  
March 26th, 1879.*

LANGLEY ST., 1st March, 1879.

SIR,—By direction of the Victoria Board of Cemetery Trustees, Abstract of the Cash Account for the year 1878, is sent herewith.

I have, etc.,

(Signed)

J. ROLAND HETT.

*To the Honourable the Provincial Secretary.*

### ABSTRACT OF CASH ACCOUNT OF THE VICTORIA BOARD OF CEMETERY TRUSTEES from 1st January till 31st December, 1877, (both inclusive).

Dr.	Cr.
To Cash Balance from 1876.....\$ 83 81	By General Expenses :
Cemetery Fees, etc..... 1,080 75	Wages and Salaries.....\$ 90 00
	Printing and Advertising..... 22 00
	\$ 112 00
	By Ross Bay Cemetery :
	Wages and Salaries..... 603 50
	Insurance ..... 15 00
	Printing and Advertising..... 9 50
	Travelling Expenses and Mes-
	sages ..... 61 50
	Stationery..... 3 75
	Repairs ..... 36 50
	729 75
	By Interest on Mortgage..... 320 00
	By Cash Balance..... 2 81
\$1,164 56	\$1,164 56

### ABSTRACT OF CASH ACCOUNT OF THE VICTORIA BOARD OF CEMETERY TRUSTEES from 1st January till 31st December, 1878, (both inclusive).

Dr.	Cr.
To Cash Balance from 1877.....\$ 2 81	By Ross Bay Cemetery .
Cemetery Fees, etc..... 953 00	Wages and Salaries.....\$600 00
Rent ..... 50 00	Insurance ..... 15 00
	Travelling Expenses and Mes-
	sages ..... 65 50
	Stationery..... 3 12
	\$ 683 62
	By Interest on Mortgage..... 320 00
	By Cash Balance..... 2 19
\$1,005 81	\$1,005 81

We declare that, to the best of our belief, the Cash Account and Abstract thereof, above written, are correct and true.

(Signed)

J. H. TURNER,  
J. E. McMILLAN,  
P. McTIERNAN.