

A BY-LAW FOR THE PAYMENT OF MONEY.

Whereas it is necessary and expedient to provide by

By-law for the payment of such Accounts, Grants and

Allowances as have been authorized or recommended by the Present Session of Council; -

Therefore the Municipal Council of the Corporation of the Township of Westmeath hereby enacts as follows

That the Treasurer shall pay the several sums hereinafter mentioned to the persons respectively designated; -

	A. E. Wilson and Co. Ltd, Insurance on fire truck	\$62.00
	North Kennew-Telephone Co. Ltd	\$26.88
	Eady and Graham, gravel account,	\$4217.70
	Kennew Co. Mutual Aid	\$10.00
	City's Service Oil Co. Ltd	\$22.01
	Provincial Treasurer, insulin	\$1.37
	Leo Gervais, wood for relief	\$18.00
	Francis Gervais, relief vouchers	\$60.00
	Corporation, Town of Pembroke (20% relief)	\$82.50
	" " " " " "	\$91.75
	Bennie Cold Storage, relief vouchers	\$80.00
	" " " " " "	\$40.00
	Johnson's General Store " "	\$58.93
	Mrs. Florence Anderson	\$60.00
	Miss Minnie Lisk	\$45.50
Special Meeting	Mrs. Cecil Gervais, fuel allowance for Feb.	\$20.00,
(88) Feb 18	Basil Wright tile drain debenture	\$2,756.43
(89)	Basil Wright refund of principal on loan	\$249.90
	D.A. Hill, unempl. ins. & stamped envelopes	\$113.04
	D.A. Hill, part salary	\$150.00
	Gerald Gervais	\$2.00
Federation of Agriculture #500	John Gervais	\$1.50
	Gas Burke Jr.	\$1.50
	Frank Meschamp	\$1.50
	Bank of Nova Scotia Beachburg	\$20.80
	Chipman Chemicals	\$168.30
	City of Toronto 20% relief	\$39.11
	Ont. Municipal Board	\$11.00
	Carl Fletcher, phone calls	\$12.95
	Mrs. Cecil Gervais	\$40.00

By-law No 63-16
of March
Current Expenditure