

SENATE No. 337.

Commonwealth of Massachusetts.

OFFICE OF SERGEANT-AT-ARMS, STATE HOUSE,
BOSTON, April 29, 1905.

To the Honorable Senate and House of Representatives.

In accordance with Joint Rule No. 3, I have the honor to submit herewith a statement of expenses of committees to May 1, 1905, as furnished me by the Auditor of the Commonwealth.

Respectfully submitted,

D. T. REMINGTON,
Sergeant-at-Arms.

EXPENSES OF COMMITTEES TO MAY 1, 1905.

Committee on Cities:—	
Cigars,	\$7 00
Hotel bills,	48 00
Traveling expenses,	93 60
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	\$148 60
Committee on Counties:—	
Carriage hire,	\$24 00
Hotel bills,	36 75
Telephone, etc.,	1 75
Traveling expenses,	49 34
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	111 84
Committee on Education:—	
Carriage hire,	\$21 00
Cigars,	7 00
Hotel bills,	45 00
Traveling expenses,	49 20
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	122 20
<i>Amount brought forward,</i>	<hr/>
	\$382 64

EXPENSES OF COMMITTEES. [May, 1905.

<i>Amount carried forward,</i>		\$382 64	
Committee on Harbors and Public Lands:—			
Carriage hire,		\$99 50	
Cigars,		31 18	
Hotel bills,		187 10	
Telephones, etc.,		1 69	
Traveling expenses,		204 80	
			524 27
Committee on Military Affairs:—			
Cigars,		\$6 00	
Hotel bills,		13 75	
Traveling expenses,		4 40	
			24 15
Committee on Prisons:—			
Carriage hire,		\$42 50	
Cigars,		18 00	
Hotel bills,		168 90	
Telephones, etc.,		80	
Traveling expenses,		127 70	
			357 90
Committee on Public Charitable Institutions:—			
Carriage hire,		\$84 25	
Cigars,		17 50	
Hotel bills,		247 50	
Telephones, etc.,		1 50	
Traveling expenses,		202 12	
			552 87
Committee on Public Lighting:—			
Carriage hire,		\$32 00	
Hotel bills,		18 75	
			50 75
Committee on Railroads:—			
Hotel bills,		\$30 00	
Traveling expenses,		18 00	
			48 00
Committee on Towns:—			
Cigars,		\$4 63	
Hotel bills,		37 30	
Telephones, etc.,		35	
Traveling expenses,		28 84	
			71 12
Committee on Water Supply:—			
Cigars,		\$3 50	
Hotel bills,		34 20	
Telephones, etc.,		1 75	
Traveling expenses,		47 64	
			87 09
			<u>\$2,098 79</u>