

# HOUSE . . . . No. 1247.

## Commonwealth of Massachusetts.

OFFICE OF SERGEANT-AT-ARMS, STATE HOUSE,  
BOSTON, May 1, 1897.

To the Honorable Senate and House of Representatives.

In compliance with Joint Rule No. 3, I hereby submit the following statement of expenses of committees for the month ending April 30, 1897, as furnished me by the Auditor of the Commonwealth.

Respectfully submitted,

JOHN G. B. ADAMS,

*Sergeant-at-Arms.*

### EXPENSES OF COMMITTEES TO MAY 1, 1897.

Committee on Harbors and Public Lands:	
Hotel bills, . . . . .	\$21 80
Travelling expenses, . . . . .	1 00
	<hr/>
	\$22 80
Committee on Metropolitan Affairs:—	
Hotel bills, . . . . .	\$70 35
Carriage hire, . . . . .	64 00
Travelling expenses, . . . . .	29 44
Cigars, . . . . .	3 50
	<hr/>
	167 29
Committee on Military Affairs:—	
Stenographers' services, . . . . .	3,833 65
Committee on Prisons:—	
Travelling expenses, . . . . .	11 24
	<hr/>
<i>Amount carried forward, . . . . .</i>	<i>\$4,034 98</i>

*Amount brought forward*, . . . . . \$ 4,034 98

Committee on Public Charitable Institutions:—

Travelling expenses, . . . . .	\$21 00	
Carriage hire, . . . . .	21 00	
Hotel bills, . . . . .	15 00	
Cigars, . . . . .	8 50	
Telegrams, . . . . .	30	
		60 80

Committee on Street Railways:—

Travelling expenses, . . . . .	\$73 93	
Hotel bills, . . . . .	59 00	
Carriage hire, . . . . .	4 00	
		136 93

Committee on Water Supply:—

Hotel bills, . . . . .	\$94 30	
Carriage hire, . . . . .	54 00	
Travelling expenses, . . . . .	28 80	
Cigars, . . . . .	7 00	
Telegrams, . . . . .	70	
		184 80

\$4,417 51



