

and Refuge Branch, Year Ending 1st October, 1897.

EXPENDITURE.

Amount paid Butcher.....	\$320 61	
" Baker.....	410 10	
" Grocer.....	669 71	
" Meal and Flour.....	68 03	
" Vegetables.....	52 09	
" Milk.....	446 53	
" Water (5 quarters).....	186 66	
		<hr/>
		\$2,153 73
Furniture and Utensils.....	28 01	
Light.....	85 30	
Fuel for 1895 and 1896.....	994 52	
Plumber and Tinsmith.....	136 16	
Dry Goods and Clothing.....	126 83	
Boots and Repairs.....	67 18	
		<hr/>
		1,438 00
Salaries—		
Matron.....	300 00	
Ref. Matron.....	180 00	
Ref. Nurse.....	120 00	
Servants and Nurses.....	566 50	
Furnace Man.....	67 00	
Extra Work.....	1 65	
		<hr/>
		1,235 15
Incidental Expenses.....	123 65	
Stationary and Printing.....	49 60	
Street Sprinkling.....	16 02	
Snow Cleaning.....	12 16	
Telephone.....	20 00	
Insurance (on \$10,000).....	79 99	
Affiliation fee, L. C. W.....	2 00	
Painting Sheds and Fences.....	176 50	
Roof Cresting.....	50 00	
Fire Escapes.....	60 00	
Carpenter Work and Repairs....	141 83	
Whitewashing.....	109 00	
		<hr/>
		840 75
		<hr/>
		\$5,667 63

ALISON SCOTT, Treasurer.