

JAMES SCOTT, Esq., TREASURER, TORONTO, Cr.  
DECEMBER 31, 1884.

## EXPENDITURE.

By Meat .....	\$459 35
" Bread, Flour, and Meal .....	3409 96
" Milk .....	268 08
" Butter .....	136 00
" Water .....	27 00
" Soap, Brushes, Mops, &c. ....	83 15
" Potatoes and Vegetables for Soup Kitchen....	250 15
" Clothing, including Boots and Shoes .....	404 75
" Furniture .....	63 64
" Beds and Bedding .....	179 93
" Stoves, Hardware, and Tinware .....	252 36
" Groceries and Provisions....	1148 37
" Medicine .....	31 82
" Cleaning and Repairing .....	123 60
" Salaries and Wages .....	748 00
" Coal .....	2968 90
" Cartage on Coal delivered free .....	409 86
" Grounds .....	22 65
" Taxes and Insurance .....	187 14
" Commission on Collections .....	132 99
" Stationery, Advertising, and Printing .....	215 51
" Gas, Coal Oil, and Candles .....	96 27
" Erecting Fire Escape Stairs .....	227 00
" Other Expenditure not above detailed .....	285 43
" Board and Lodging House Tickets for Out-door Relief .....	17 05
Balance on hand, carried forward....	1212 42
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	\$13,361 38

Examined and compared with Books and Vouchers, and found correct.

(Sgd.)  
January 13, 1885.

ISAAC C. GILMOR, }  
HENRY HUTCHISON, } Auditors.