

*Abstract of Treasurer's Account from 30th September, 1883, to
30th September, 1884.*

Dr.

To Balance \$927 83

MAGDALEN ASYLUM.

" Proceeds of work	1532 31
" Government grant	270 64
" Subscriptions	1502 18
" Legacy from the late James Michie, Esq	2000 00
" " from the late Mrs. Wilson	40 00
" Proceeds of land sold for street	1188 00
" Miscellaneous income	45 03

AGED WOMEN'S HOME.

" Proceeds of work	16 37
" Subscriptions	50 00
" Amount received for board of inmates	192 50

\$7764 86

Cr.

MAGDALEN ASYLUM.

By Salaries and wages	\$464 42
" Fuel	335 75
" Groceries and provisions	1680 52
" Dry goods	159 33
" Boots and shoes	47 35
" Water rate	41 02
" Medicines	33 53
" Funeral expenses	14 00
" Furniture	37 41
" Repairs	123 85
" Printing Reports	22 50
" Books for library	26 25
" Loan of \$1000 repaid and interest thereon	1039 32
" Payments on contracts for additions and alterations to building	1258 83
" Commutation of assessment for new street	129 10
" Sundries	503 15

AGED WOMAN'S HOME.

" Salaries and wages	199 25
" Fuel	131 25
" Groceries and provisions	317 28
" Dry goods	15 72
" Boots and shoes	1 00
" Medicines	3 05
" Furniture	455 74
" Sundries	13 75
By Balance	*711 49

\$7764 86

Examined and found correct, showing a balance of seven hundred and eleven dollars forty-nine cents at the credit of the Institution on 30th September, 1884.

DAVID MCGEE, Auditor.

*In deference to the wishes of old friends of Mr. James Michie, \$600 of this balance (being part of his bequest of \$2000) is being invested, thus to secure, as it were, a yearly subscription from his generous hand.