

Daily Witness, advertising..... 3.72
Gazette, notice fun. late Geo. Armstrong 1.50
 S. C. Kyte, printing Annual Report... 19.00
 S. C. Kyte, 250 postal cards, &c. 5.50
 D. H. Henderson, pos. cards & printing 5.65
 George Bishop Co., 1 book, Char. Com. 5.00
 R. H. Miller, col. 135 subs., 10 p.c... 27.00
 ----- 71.92

By Paid the Montreal General Hospital, for care of patient, 19 days, 50c.	9.50
By amount paid to the Insane Asylum, voted at Annual Meeting, 5th March, 1888	25.00
By Paid for Internments, viz. :—	
Tees & Co.....	\$ 7.50
R. Seale & Son	7.00
G. Armstrong (Thos. Robinson)	6.00
R. Seale & Son (Miss May Bannan)...	6.00
Tees & Co. (G. McNeill)	7.00
By Deposit in Savings Bk. Depart. Merchants' Bank, bequest of late George Browne, Perman. Fund	33.50
By reimbursed to Mr. Moses Parker, Chair. Charit. Committee, amount expended by him for year ending 1st March, 1889, and which includes \$23.50, balance cost of internment of Mr. Geo. Webb's three children, and \$12 to assist Mrs. Weir and family	50.00
By reimbursed to David H. Henderson, President, his expenditure, viz. :—	141.85
Loaned to James Goodwin.....	\$ 18.00
Paid to Mrs. Green, at sundry times...	30.00
Fraser, Viger & Co., groceries for Dr. —'s family	6.86
To assist a Woman and four children...	5.00
Passage of And. Brown and Jno. Perry to Kingston	4.00
Assistance to a Man from Belfast.....	2.50
W. J. McDonald, ticket to New York.	5.00
Paid Secretary for stamps & post. cards	2.00
R. Hendery, for repairs of Regalia....	10.00
By Balance in Treasurer's hands carried forward	83.36
	80.93
	<u>\$1582.70</u>

Montreal, 16th March, 1889. E. & O. E.
 Audited and found to be a correct abstract of the annual accounts, as per Society's books, for year ending 16th March, 1889. THOMAS SUTTON, Treasurer.
 Montreal, 16th March, 1889. JAMES MOORE, JAMES C. SINTON, ROBT. W. D'OLIER, Auditors.