

APPENDIX Q.

Insurance.

1876.	Paid					
Feb.	"	Phoenix Insurance Company				\$18 00
April.	"	"	"	No. 1,708		50 00
	"	"	"	" 459		15 63
Aug.	"	"	"	" 1,483,142		15 63
	"	North British Insurance Co.	"	704,942		2 20
	"	Ætna Insurance Company	"	5,841		25 00
Nov.	"	"	"	3 years		25 00
	"	"	"	"		50 00
						\$251 76

APPENDIX R.

Officers Salaries and Servants Wages.

Paid	Secretary, W. Cousens		\$200 00
"	House Steward, Geo. Sadler, to June, 1876	218 77	
"	House Surgeon, Dr. E. Chaffey, from July to date	284 75	
			503 52
"	Head Nurse, Mrs. Spicer, to June 7, 1876	103 34	
"	Matron, Mrs. E. Goodeson, from July 1, 1876, to date	140 00	
			243 34
"	Nurse, 1st assistant	114 00	
"	" 2nd "	71 95	
"	Housemaid	92 36	
"	Kitchenmaids	96 47	
"	Cook	66 00	
"	Laundress	121 40	
"	Janitor	17 65	
			\$1526 69

APPENDIX S.

Miscellaneous Expenses.

Feb. 3.	Paid by House Steward for House Expenses	0 60
Mar. 8.	" R. S. Montgomery	1 25
13.	" A. Titus	2 00
	" T. S. Savney	10 00
	" by House Steward for sundries	6 50
Apl. 5.	" " " "	7 55
6.	" Bill Stamps, &c.	2 55
May 4.	" by House Steward for sundries	8 85
June 7.	" " " "	27 40
24.	" Paul Lodz for making Box Drain	20 55
July 7.	" Bill Stamps	0 81
8.	" G. Gibson for labor on drain	25 00
	" House Stewart for sundries	16 95
Aug. 2.	" T. S. Savney for splints	7 00
	" W. Morris for sweeping chimnies	9 50
	" House Surgeon for sundries	13 29
	" J. Trowbridge for oil	1 75
Carried Forward		\$161 55