

RELIEVED DURING	English.	French.	German.	Irish.	Scotch.	Dance.	Norwegian.	American.	Italian.	Spanish.	Swedes.	Australian.	Uncertain.	Coal in gr. tons	Wood in gr. cords	Total Families
1882-December 30	46	43	43	43	43	43	43	43	43	43	43	43	43	43	43	43
1883-January 31	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
" February 28	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24
" March 31	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14
" April 30	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11
1881-1882	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881	1881
	430	430	430	430	430	430	430	430	430	430	430	430	430	430	430	430

The meetings of the Board for the distribution of relief commenced on Thursday, the 20th December, '83, and were continued on the same day weekly, during the winter, as shown by the above tabular statement.

The relief afforded consisted of firewood, coal, bread, tea, flour, oatmeal and soap, new and cast off clothing. Every case brought under the notice of the Board was carefully investigated, and if found worthy relieved.

The Board acknowledges and returns thanks for the liberal support afforded by the citizens, as well as friends at a distance, in response to its appeals for aid from time to time in the city newspapers, viz., the *Gazette*, *Herald*, *Witness* and *Star*. To the proprietors of these, the Board returns sincere thanks. To Messrs. Wm. Muir and Son for a donation of twenty tons of coal, also a large deduction on coal account.

The account current with D. McMillan, Secretary-Treasurer, duly audited is herewith submitted.

Balance from last year.....\$ 71 92
Donations and subscriptions..... 2844 50

Expended.....\$2916 42
3124 35

Balance due Treasurer.....\$ 207 93
which will be increased by the payment of some accounts not yet settled.

CHAS. ALEXANDER,
Chairman.

D. McMILLAN,

Secretary.

D. McMILLAN IN ACCOUNT WITH
THE BOARD OF OUT DOOR
RELIEF.

Receipts.

Balance on last account....\$ 71 92
Donation and subscriptions. 2844 50
\$2916 42

Expenditure.

Wood..... 1376 13
Cartage..... 187 54
Bread..... 752 14
Tea..... 198 11
Meal and Flour..... 297 03
Soap..... 79 80
Assistance in Cash..... 2 50
Clothing..... 7 60
Railway and other assisted fares..... 19 20
Paper, twine and stationary.. 33 20
Management..... 79 20
Matrons' outlay..... 18 20
Coal..... 74 31
3124 35

Balance due Treasurer.....\$ 207 93
Examined and found correct.
April 10th, 1883.

WILLIAM MACDOUGALL,
Auditor.