

J. F. KENNY, Acting Treasurer in account with THE HALIFAX  
VISITING DISPENSARY.

1896.	C.R.
Jan. 1.	Balance cash on hand.....\$1077 17
To Interest on Bonds .....	180 00
" Sir William Young's bequest.....	488 02
" Deposit Receipts .....	39 48
Donation from a Lady through J. C. Mackintosh .....	50
Amount collected by Messrs. Fuller and Robertson....	143 00
" " Burns and Kenny.....	179 00
Hospital Sunday 1896 as per memo.....	788 13
Donation from the Archbishop.....	10 00
" Wm. Dunbar .....	4 00
" "A Friend"—R. M. B.....	10 00
" Hon. L. G. Power .....	5 00
Union meeting, Dartmouth, Presbyterian, Methodist ) and Baptist Churches..... }	44 09
City of Halifax Annual Grant.....	750 00
Town of Dartmouth.....	60 00
Rent of room, occupied by Medical College. ....	60 00
Provincial Government Grant.....	450 00
	\$4238 39

1896.		DR.	\$4238 59
By paid	Fire Insurance.....		\$ 18 75
"	Visiting and Attending Physicians.....		900 00
"	Eye and Ear.....		50 00
"	Dentist.....		50 00
"	Dispenser.....		800 00
"	Secretary.....		75 00
"	Drugs.....		391 42
"	Gas.....		36 40
"	Telephone.....		15 00
"	Fuel.....		115 00
"	Bonus to Janitor.....		10 00
"	Medical and Surgical requirements.....		22 20
"	House cleaning.....		19 50
"	Water Rates.....		19 91
"	Truckage Ashes, Coal, &c., &c.....		21 30
"	Repairs to Building and Fittings.....		136 15
"	Printing, Advertising and Stationery.....		70 00
"	Cash on hand.....		1487 76

4238 39

J. F. KENNY.

**Acting Treasurer.**

Examined and found correct,  
WM. ROBERTSON, Auditor.

Halifax, January 9th, 1897.

Including Dispensary Sunday Collections the receipts as above shewn were \$3161.22 and expenditure \$2750.13 with several bills to be paid when received. The balance thereafter will be used for current expenses until next collections and subscriptions come in.

A vote of thanks was passed to the acting Treasurer for kindly transacting the business in the absence of A. Burns, honorary Treasurer.