

TREASURER'S

THE HALIFAX DISPENSARY IN ACCOUNT WITH

Dr.

1877.	To Insurance on Building for 12 mos. \$5000 a $\frac{3}{4}$ ths..\$	18 75
	To paid Salary of Apothecary	399 96
" "	Secretary.....	75 00
" "	Physicians.....	525 00
" "	for Medicines.....	445 00
" "	" Printing, Advertising, Books, &c.....	56 32
" "	" Gas, Fuel, Water, &c.....	137 81
" "	Malcolm & Johnston.....	123 94
" "	W. G. Wiswell.....	23 70
" "	Longard & Muirhead.....	49 48
" "	Furniture. Fittings, &c.....	16 97
" "	Thomson & Bullock for Profes. Services....	10 00
" "	Interest on Mortgage.....	195 00
" "	Counterfeit note of Bank B. N. America taken at one of the Churches on Hospital Sunday, and included in amounts acknow- ledged... ..	5 00
"	Balance Cash on hand.....	575 76
		<u>\$2657 69</u>

\$575 76

Since date of the above I have paid out:

Apothecary.....	33 33
Ins. on Building.....	18 75
Thomson & Bullock int. on Mortgage.....	90 00
	<u>142 08</u>
Balance on hand Jan'y 14th.....	433 68
Special Deposit	300 00
	<u>\$ 133 68</u>

STA

J. F.

1877.

1878.