

with The Women's Christian Association.

Cr

account

\$ 240 00	1880—By Matron's Salary.....	\$ 100 00
30 19	" Servant's Wages.....	49 50
8 50	" Fuel.....	136 60
63 10	" Bread, Meat and Vegetables.....	211 13
176 02	" Groceries, Butter and Milk.....	210 08
28 55	" Fish, Eggs and Fruit.....	22 17
443 51	" Coal Oil Lamp, Glasses and Crockery.....	18 82
75 00	" Two Quarters Rent.....	120 00
311 60	" Water Rate.....	26 00
8 00	" Lease of House in Anne street.....	1 00
2 00	" Insurance of Furniture and Piano.....	3 00
6 00	" Expenses of Moving and House Cleaning.....	28 25
3 00	" Cartage of Snow.....	2 25
5 00	" Carpenter's Work.....	3 68
1 00	" Repairing Windows.....	3 78
1 50	" Hardware and Tinsmith's Work.....	8 45
1 00	" Plumber's Work.....	26 50
5 00	" Stove and cartage.....	8 89
10 00	" Repairing and Cleaning Sewing Machine.....	3 00
2 00	" Glass Case.....	6 00
5 00	" Mattress.....	2 25
10 00	" Dry Goods.....	10 41
10 00	" Printing Reports and Advertising.....	27 34
5 00	" Postage Stamps, etc.....	4 25
4 00	" Amount given to Coffee Room No. 1.....	25 00
10 00	" To Miss Latimer for the Poor.....	30 00
100 00	" Special Cases Relieved by the Committee.....	13 85
	" Tea given to the Poor.....	17 24
	" Sundries.....	8 53
	" Balance on hand.....	737 00
		<u>\$1,864 97</u>

E. & O. E.

L. E. LAMB,
Treasurer.

Quebec, 1st March, 1881.

737 00