

Certified correct, J. B. HUTCHESON, C.A., Auditor.

DE. MAINTENANCE ACCOUNT AS AT 31st DECEMBER, 1895. CR.

TO SUNDRY EXPENSES, viz.:		
General Supplies, including Groceries, Meat, Bread, Fish, Fruit, etc.	\$24,792 19	By Provincial Government, Public Patients' Board..
Salaries and Wages, Petty Cash, Office Rent, etc.	19,114 31	" Private Patients' Board .....
Interest on Bonds	6,750 00	" Subscriptions (less endowments) .....
Coal (consumed)	5,012 03	" Dividends and interest .....
Insurance	546 42	" Articles sold, etc. ....
Farm Stock	703 14	" Capital Account .....
Printing, Stationery, Postage, Advertising, etc.	602 42	
Tolls	50 00	
Repairs to Buildings	1,826 68	
Furnishings	2,195 11	
	\$61,592 30	

MONTREAL, 20th January, 1896.

Certified correct, J. B. HUTCHESON, C.A., Auditor.