

JAMES SCOTT, ESQ., TREASURER, TORONTO, Cr.
MARCH 31ST, 1888.

EXPENDITURE.

By Meat	\$692 44
" Bread, Flour, and Meal	4269 92
" Milk	287 45
" Butter	22 00
" Water	168 27
" Soap, Brushes, Mops, &c.	47 88
" Potatoes and Vegetables for Soup Kitchen....	138 50
" Clothing, including Boots and Shoes	350 16
" Furniture	6 80
" Beds and Bedding	27 92
" Stoves, Hardware, and Tinware	174 22
" Groceries and Provisions	840 85
" Medicine	73 04
" Cleaning and Repairing	268 79
" Salaries and Wages	925 00
" Coal and Wood	5246 83
" Cartage on Coal delivered free	1129 77
" Grounds	12 90
" Taxes and Insurance	297 88
" Commission on Collections	168 66
" Stationery, Advertising, and Printing	221 31
" Gas, Coal Oil, and Candles	155 55
" Other Expenditure not above detailed	136 12
" Interest on overdrawn Bank Account	95 62
" Contingent Account, as per Superintendent's Books	693 08
Balance on hand, as per Bank Pass Book	348 91

\$16,799 87

Examined and compared with Books and Vouchers, and
found correct.

(Sgd.)
April 10, 1888.

ISAAC C. GILMOR, } Auditors.
HENRY HUTCHISON.