

WITH THE HOUSE OF INDUSTRY, TORONTO, *Cr.*

EXPENDITURE.

By Bread, Flour, Meal, &c.	\$4782 04
" Meat and other Provisions	865 54
" Groceries and other necessities.....	1148 89
" Milk	182 50
" Fuel and Cartage	2966 51
" Dry Goods, Clothing, and Bedding	658 40
" Soap, Oil, and Candles	106 5b
" Salaries and Wages.....	775 16
" Printing, Stationery, and Advertising	170 13
" Boots, Shoes, and Leather	63 49
" Medicine and Medical Comforts	88 91
" Fire Insurance and Taxes.....	158 20
" Commission on Collections.....	77 53
" Gas	46 30
" Water and Ice	58 42
" Burials	22 00
" Hardware	78 66
" Contingent Account	220 03
" Repairs	188 37
" Furniture, Crockery, &c.....	46 59
" Stove Castings, &c. ..	189 88
" Seeds, &c., for Grounds.....	14 60
Balance carried forward	3518 13
	<u>\$16,426 83</u>

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

January 14, 1878.

R. GILMOR,
A. T. McCORD, } *Auditors.*