

REVENUE AND EXPENDITURE REPORT OF THE MEDICAL SUPERINTENDENT FOR THE YEAR 1894.

ACCOUNTS SUBMITTED TO THE BOARD OF MANAGEMENT DURING 1894,
SHOWING NATURE AND AMOUNT OF CLAIM.

NAME.	CHARACTER OF CLAIM.	AMOUNT.
The Medical Superintendent.....	Petty Cash Disbursements.....	\$ 877 05
Pay List.....	Salaries and Wages.....	14,524 65
Allan, H. A.....	Coal.....	427 24
Ames, Holden & Co.....	Shoes.....	139 05
Ayer & Co., A. A.....	Butter and Cheese.....	1,881 46
Bowes & McWilliams.....	Fruits, &c.....	278 28
Brault, Telesphore.....	Potatoes.....	32 50
Brodie & Harvie.....	Flour, etc.....	102 25
Calcutt, J. V.....	Linens.....	5 17
Canada Meat Packing Co.....	Butcher's Meat.....	148 20
Canada Paint Co., The.....	Paints and Oils.....	411 86
Canadian Rubber Co., The.....	Rubber Goods.....	23 63
Cassidy & Co., J. L.....	Crockery.....	1 80
Caverhill, Learmont & Co.....	Shelf Hardware.....	183 27
Chapman, J. H.....	Surgical Supplies.....	33 55
Chase & Sanborn.....	Coffee.....	95 85
Childs & Co., George.....	Groceries.....	341 95
Chipchase, D. L.....	Hardware.....	16 03
Christie, Brown & Co.....	Biscuits, etc.....	36 72
Cristine & Co., James.....	Caps.....	9 00
Crathern & Caverhill.....	Hardware.....	23 88
Currie & Co., W. & F. P.....	Cement, etc.....	135 90
Crawford, J. M.....	Hay.....	246 19
Darling Bros.....	Engineer's Supplies.....	3 50
Dart & Co., H.....	Drugs.....	21 20
Davis & Lawrence Co.....	Drugs.....	33 21
Davis, M.....	Customs, etc.....	51 51
Decarie, Jos.....	Brick.....	32 20
Dominion Tubular Lamp Co.....	Lamps, etc.....	73
Drysdale & Co., Wm.....	Printing.....	13 00
Dougall & Sons, John.....	Stationery.....	10 00
Eddy Co., The E. B.....	Fire Pails, etc.....	1 75
Evans, Wm.....	Oats, etc.....	188 30
Ewing & Co., Wm.....	Seeds, etc.....	237 28
Fraser, Viger & Co.....	Xmas Groceries.....	9 45
Gale & Sons, Geo.....	Bedding.....	121 48
Garth & Co.....	Pipes and Fittings.....	7 11
Gault Bros.....	Carpets and Sundry Dry Goods.....	391 58
Gauthier, Henri.....	Lime.....	43 81
Geen, James.....	Electric Supplies.....	30 00
Gilmore & Co., Trenton, Ont.....	Hardwood Flooring.....	275 00
Hadley, Isaac.....	Hay.....	167 67
Hart, G. F.....	Coal.....	874 83
Hayes, J. J.....	Feed and Fodder.....	27 40
Henderson & Lovelace.....	Coal.....	4,345 93
Heney & Co., E. H.....	Harness, etc.....	3 50
Hislopp, Meldrum & Co.....	Eggs.....	243 64
Hunt, Barnes & Co.....	Fish.....	345 54
Ives & Co., H. R.....	Iron Moulding, etc.....	31 70
Jaques, L. A.....	Sand.....	6 90
Jeffrey, M.....	Farm Implements.....	21 74