

SHERATON, MISS—3 Papers, 2 Magazines.

SMITH, J. G. & MR.—Medicine to the value of \$8.

SMITH, G. M.—1½ doz. Mufflers.

SYMONS, MRS. J. H.—Rhubarb, Sugar, Oranges, Biscuits, Cake and Fruit.

TAYLOR, MRS. ROBT.—Bundle of Papers, Vegetables, 2 Cakes for Xmas.

TRACT DEPOSITORY (British-Am.)—Papers, monthly.

TREMAINE, MRS. J.—Xmas. Cards, Turkey, Box Candies.

TREMAINE, MR. A.—Cakes at Bazaar.

UNIACKE, MRS. ROBIE—Custard, Apples, Pudding.

WALLACE, MRS. WM.—Xmas Cards.

St. Paul's Alms House of Industry for Girls.

An Account with the Treasurer from June 1, 1888, to May 25, 1889.

DR.

To Groceries, Provisions, &c	\$561 50
Salaries, &c.	291 48
Clothing, Shoes, &c.	129 60
Water Rates, \$33.00; Fire Insurance, \$26.50	59 50
Fuel, \$145.80; Gas, \$33.40	179 20
Repairs, &c.	178 39
Sundries	100 81
Bad P. E. I. Note	2 00
Union Bank Deposit Receipt	600 00
Halifax Bank Deposit Receipt	500 00
Savings Bank Deposit	139 00
Balance	442 22
	<u>\$3183 70</u>

CR.

By Balance from June 1, 1888	\$ 407 72
Subscriptions, Donations, &c., per list	477 08
Interest, Cogswell Fund	\$ 31 84
Collins Fund	107 06
Musher Fund.	660 00
	<u>798 90</u>
Union Bank, 2 Deposit Receipts, withdrawn, \$500.00 each	1000 00
Estate S. A. White, bequest	500 00
	<u>\$3183 70</u>

Examined and found correct.

C. C. BLACKADAR,

Auditor.

Adams,
Allison,
Almon,
Archbold,
Archibald,
Balcom,
Beamish,
Blithda,
Blackad,
Bland,
Boak,
Boggs,
Borden,
Bowes,
Braine,
Brown,
Brown,
Burmis,
C. M. L.,
Clarke,
Clayton,
Cook,
Creight

Crowl,
Cummi,
Cutler,
Davids,
DesBar,
Dickso,
Dimoc,
Duffus,
Dunba,
Eagar,
Edwar,
Elliot,
Fishwi,
Fordh,
Fraser

Gossp,
Grant,
Halls,
Harve,
Hessle

Hollo,
Hump

Irving,
Jacob,
Johns,
Jones