

## Summary of Treasurer's Receipts and Disbursements from 12th January to 30th November, 1885.

<b>RECEIPTS.</b>		<b>DISBURSEMENTS.</b>
<b>CHARITABLE COMMITTEE.</b>		
<i>BALANCE HANDED OVER BY FORMER TREASURER</i> .....		
	\$643 00	
<b>DONATIONS.</b>		
M. C. Mullarky .....	\$10 00	Paul M. D. Campbell .....
Caledonian Society .....	100 00	R.K. Fares to Boston .....
W. L. Kinmond .....	15 00	
Former Inmate of Home .....	5 00	
John Anderson .....	4 00	
J. S. Rielie, P. L. S. ....	16 00	
John Porteous .....	16 00	
	153 00	
<b>HOME ACCOUNT.</b>		
Superintendent .....	\$200 00	
Water Rates .....	10 00	
Furniture and Repairs .....	78 50	
	288 50	
<b>PROVISIONS, &amp;c.</b>		
Groceries .....	\$244 07	
Oatmeal .....	27 50	
Bread .....	253 38	
Boots and Shoes .....	9 50	
Paper Bags .....	13 50	
	547 95	
<b>HOME ACCOUNT.</b>		
Superintendent .....	\$200 00	
Water Rates .....	10 00	
Furniture and Repairs .....	78 50	
	288 50	
<b>FUEL AND CARTAGE.</b>		
BURIALS .....	433 00	
PRINTING AND ADVERTISING .....	750 00	
SUBSCRIPTION TO HOUSE OF INDUSTRY .....	58 00	
Mr KITTSOY, N.P. and Mr. RIELLE, P.L.S., share Expenses defining boundary line of property LOT IN CEMETERY .....	112 27	
Account of R. Forsyth and Mount Royal Cemetery Co., for Granite Posts, Steps, and work on Society's Lot .....	4 55	
	1538 82	
<b>CHARGES.</b>		
Directory, Rent of Room, Postage, Box for Papers Commission on Collecting Subscriptions .....	49 50	
	\$1,588 09	
	173 73	
	\$1,761 82	
<b>BALANCE CASH IN BANK.</b>		
	\$1,153 82	
Examined and found correct, } E. McLENNAN, W. W. OGILVIE.		