

Brought forward.....	\$877 20	\$42,709 21
Steward and Men Servants.....	4,487 42	
Auditor	100 00	
Total	5,464 62	
Less time paid for by Infectious Hospital..	16 00	
		5,448 62
Lady Superintendent, Nurses and Female		
Servants	9,935 26	
Less paid for by Infectious Hospital.....	247 00	
		9,688 26
Workmen, Extra Labor, &c.....		282 98
Funeral Expenses.....		24 00
Ambulance Service.....	672 00	
Less Refund.....	16 50	
		655 50
Ice Account.....	376 02	
Less used at Infectious Hospital.....	14 50	
		361 52
Re-arranging Telephone System.....		163 35
Rent of Telephone and Outside Messages.....	289 30	
Less used by Infectious Hospital	8 50	
		280 80
Medals and Diplomas for Training Schools.....		186 83
Postage and Telegrams.....	55 00	
Cartage and Freight	42 47	
Rope, Twine, &c	20 12	
Sundries.....	6 25	
Cab and Car Fares.....	29 09	
Plants, Seeds, Flowers, &c.....	20 00	
Ambulance Repairs	37 40	
Fly Papers	4 75	
Care of Lot Mount Royal Cemetery (Perpetual Commutation)	10 00	
Fans.....	38	
Stencils and Rubber Stamps	16 60	
Canvas Signs	5 50	
Travelling Expenses.....	5 45	
Frames for Notices and Rules	8 70	
Barber	45	
Rat Poison.....	1 75	
Rent of Chairs	16 50	
Detectives.....	26 10	
Moving and Tuning Pianos.....	2 75	
Christmas Decorations	8 17	
Carting Snow.....	6 00	
Memorial Cot Tablet	7 15	
Guinea Pig	5 00	
Total.....	335 58	
Less refund from Infectious Hospital	13 90	
		321 68
Total.....		\$60,122 75

SUBS

Grand T

Montreal
The Diam
S. Carsley
Employee
Street
Employee

Staff and
C. P. R. I
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Mills & M
Dominion