The HOUSE OF INDUSTRY *in account with* MRS. JOHN ALEXANDER, *December* 1, 1867, *to June* 1, 1868.

Cr.	
To Amount of Government Grant	$320 00
" Donation City and District Savings Bank	50 00
" Subscriptions and Donations	523 57
" Rent of Room	37 65
" Premium on Bills	6 97
" Collection Christmas Dinner	56 25
" Children's Board	320 65
" Donation from Miss Hervey	24 00
Total Receipts	$1339 09

Dr.	
By House Rent to May 1st	$100 00
" Water Rates	17 75
" Salaries	114 00
" Coals, Wood and Cutting	151 01
" House Repairs	48 08
" Balance paid due to late Treasurer	15 20
" Butcher's Bill from Feb., 1867, to April 6, 1868	106 92
" Bread Bill	156 20
" Milk and Vegetables	71 60
" Grocery Bills	131 07
" Flour account	20 22
" Clothing	24 85
" Carpet	4 56
" House Expenses	28 87
" Sundries	7 87
" Furniture	17 75
" Deposit in Bank	200 00
" Cash in hand	123 14
	$1339 09

ANNIE B. ALEXANDER,

Treasurer.

Montreal, June 15th, 1868.