

Dr. THE WOMEN'S NATIONAL IMMIGRATION SOCIETY IN ACCOUNT WITH THE TREASURER. Cr.

1899.	Nov. 30.	To paid the following, viz. :		101 71	By Balance brought forward..\$	10 00
"	"	Meat.....	\$	45 18	" Received the following, viz.:	1,000 00
"	"	Vegetables.....		175 31	" Dominion Gov't Grant.....	500 00
"	"	Groceries.....		53 62	" Provincial	320 51
"	"	Bread.....		48 16	" Board.....	40 50
"	"	Milk.....		450 00	" Fees.....	31 50
"	"	Rent.....		515 00	" Subscriptions.....	56 03
"	"	Salaries.....		145 29	" Loans Returned.....	7 40
"	"	Wages.....		37 00	" Interest.....	
"	"	House Expenses.....		94 75		
"	"	Fuel.....		10 81		
"	"	Stamps.....		27 86		
"	"	Stationery.....		29 00		
"	"	Water Tax.....		25 25		
"	"	Telephone.....		5 00		
"	"	Insurance.....		5 00		
"	"	Ice.....		13 45		
"	"	Carp'r and Painter.....		17 71		
"	"	Plumber.....		4 10		
"	"	Cab Hire.....		82 82		
"	"	Gas.....		2 00		
"	"	Subscription.....		2 00		
"	"	Tuning Piano.....		5 37		
"	"	Advertising.....		20 00		
"	"	Advanc'd R'y Fares.....		7 60		
"	"	Lease.....		1 25		
"	"	Medicine.....		2 96		
"	"	Interest on advances from Bank.....		11 35		
"	"	Overdrafts on Bank in 1898.....		26 29		
"	"	Balance.....				
				\$1,965 94		\$1,965 94

1899.	Dec. 1.	By balance brought down.....	26 29
		(Represented by cash in Bank)...	\$ 6 29
		" " on hand..	20 00

E. E.
MONTREAL, 6th December, 1890.

Examined and found correct.

WILLIAM ROBERTSON.