

MAINTENANCE ACCOUNT AS AT 31st DECEMBER, 1894.

Dec. 31. To SUNDRY EXPENSES, viz.:	
General Supplies, including Groceries, Meat, Bread, Fish, Fruit, &c., &c.	\$22,285 74
Salaries	15,729 40
Cash Office Expenses, including Dr. Burgess, Petty Cash Office Rent, &c.	6,750 00
Interest on Bonds	4,072 65
Coal	436 37
Insurance	582 00
Farm Stock	61 27
Printing and Stationery	50 00
Tolls	
	<u>\$49,957 43</u>

By Provincial Government, Public Patients Board	\$22,215 06
" Board Private Patients	15,268 61
" Dividends and Interest	671 99
" Subscriptions for 1894, less endowment	5,112 20
" Articles Sold	597 29
" Provincial Government, Refund Salaries	277 92
" Capital Account	5,816 36

E. & O. E.

MONTREAL, February 4th, 1895.

\$49,957 43

Examined and found correct, J. B. HUTCHESON, Auditor.