

Paid for soap labels	7 05
Gas	57 78
Telephone	45 00
" Water Rates	13 60
Expressman	1 45
Satchel for Dr. Davis	5 00
Rent of Auer lights	7 50
Flowers	3 00
Outing for the girls as donated	3 75
Supplies for meals re annual meeting	14 59

Expenditure on Headquarters and Shelter Building :

Sodding grounds	11 00
Repairing tables	12 20
Rebuilding fences	41 78
" walks, steps, etc.	27 59
New drain as per contract	90 00
" new sink, etc.	8 20
Painting building outside,	45 00
" fences and shutters	23 05
" and decorating halls	45 00
Plumbing and general repairs	58 31
Percentage to collector	84 41
Dr. McLaren	70 00
Local improvement rates	23 25
Mortgage on Headquarter and Shelter building	825 25
Balance in Treasury	303 80

\$2 697 13

Our hearts overflow with gratitude to our Heavenly Father for the success of the work this year. We were obliged to put in a new drain under our building and also a number of repairs, painting, etc. Therefore a special effort was made, through the untiring zeal of our collector, Mrs Wrigley, and the donations of many friends we were able not alone to cover the expense of these, but also to make a substantial reduction to the mortgage on our building.

MAY E. FLETCHER,

1424 Queen St. W.

Treasurer.