Treasurer's Report.

From April 20th, 1897, to March 31st, 1898.

RECEIPTS.

Provincial Government	$500 00
Miss Fowler	500 00
Donations	207 17
Members' Fees	227 50
Boarders' Fees	510 80
Registry Office	78 45
Refund Passage Money	50 00
	$2073 92

DISBURSEMENTS.

Furniture	$569 81
Wages	204 05
Housekeeping	383 74
Plumbing	45 96
Fuel	83 50
Moving Furniture and Telephone	17 35
Insurance	17 50
Stationery, Printing and Advertising	63 70
Rent	139 50
Advance of Passage Money and Commission	53 00
Woman's Council	2 00
Medical attendance for Matron	10 00
Deposit Credit Building Fund	400 00
Bank Balance	71 25
Water Rates	12 56
	$2073 92

BUILDING FUND ACCOUNT.

By Cheque from General Account	$400 00	
" Mrs. Fox	15 00	
		$415 00
To Balance Savings Bank Account	415 00	
		$415 00

C. J. CROTTY,
Hon. Treas.

Examined and found correct.
D. W. McDERMID.