

JAMES SCOTT, Esq., TREASURER, TORONTO,
TO MARCH 31ST, 1891.

Cr.

EXPENDITURE.

By Meat	\$1381 23
" Bread, Flour, and Meal	5624 43
" Milk	312 84
" Butter	385 62
" Water	50 40
" Potatoes and Vegetables	255 97
" Clothing, including Boots and Shoes	797 70
" Crockery	35 66
" Stoves and Hardware	85 70
" Groceries and Provisions	2276 11
" Medicine	99 10
" Cleaning and Repairs	500 31
" Salaries and Wages	975 00
" Coal and Wood	8050 55
" Cartage of Coal	27 50
" Taxes and Insurance	346 97
" Commission on Collections	124 34
" Stationery, Printing and Advertising	182 33
" Gas, Coal Oil, &c	278 52
" Contingent Account as per Superintendent's Books	495 00
" Brushes, Mops, and Soap	122 08
" Grounds	9 10
" Furniture	50 00
" Beds and Bedding	67 76
" Other Expenditure not above detailed	163 09
	\$22,697 31

Examined and compared Books and Vouchers, and found correct.

March 31, 1891.

(Sgd.)

ISAAC C. GILMOR, }
HENRY HUTCHISON, } *Auditors.*