

31. THE WOMEN'S PROTECTIVE IMMIGRATION SOCIETY IN ACCOUNT WITH THE TREASURER. Cr.

1898. Nov. 30	To paid the following, viz:—		1897. Dec. 1.	By Balance brought forward..	\$ 233 30
"	Meat.....	97 69	"	"	
"	Vegetables.....	40 60	1898. Nov. 30.	By Received the following, viz:—	
"	Groceries.....	149 05	"	" Dominion Gov't Grant.....	1,000 00
"	Bread.....	51 13	"	" Provincial ".....	500 00
"	Milk.....	39 77	"	" Board.....	142 48
"	Rent.....	388 50	"	" Fees.....	24 00
"	Salaries.....	490 00	"	" Subscriptions.....	17 00
"	Wages.....	165 06	"	" Loans Returned.....	57 22
"	House Expenses.....	136 77	"	" Interest.....	8 80
"	Fuel.....	86 52	"	" Overdraft on Bank of	
"	Stamps.....	15 65	"	Montreal.....	11 35
"	Stationery.....	36 88			
"	Water Tax.....	21 34			
"	Telephone.....	27 80			
"	Telegram.....	25			
"	Insurance.....	5 00			
"	Ice.....	5 00			
"	Carp'r and Painter.....	31 20			
"	Plumber.....	88 94			
"	Cab Hire.....	6 43			
"	Gas.....	65 20			
"	Subscription.....	2 00			
"	Directory.....	4 00			
"	Tuning Piano.....	3 50			
"	Advertising.....	3 95			
"	Advanced Passages.....	81 03			
1898. Nov. 30.	Balance.....	10 00			
		<u>\$2,054 24</u>			
			1898. Dec. 1.	By Balance brought down	<u>\$2,054 24</u>
				(cash on hand).....	\$10 00

E. E.
MONTREAL, 9th December, 1898.
Examined and found correct.
WILLIAM ROBERTSON.