

Dr. THE WOMEN'S PROTECTIVE IMMIGRATION SOCIETY IN ACCOUNT WITH THE TREASURER, &c.

1895, Dec. 2. To balance due Br. of Mont'l.	\$83 33	1896, Nov. 30. By Received the following amounts:—	
1896, Nov. 30. To paid the following, viz:—		“ Dominion Govt. Grant	\$1,000 00
“ Meat	113 55	“ Provincial	499 95
“ Vegetables	36 22	“ Board	308 34
“ Groceries	158 36	“ Fees	28 50
“ Bread	41 42	“ Subscriptions	8 00
“ Milk	42 71	“ Interest	4 38
“ Rent	450 00		
“ House Expenses	47 13		
“ Water Tax	22 31		
“ Fuel	97 79		
“ Stove	28 20		
“ Plumbing	6 15		
“ Gas	71 56		
“ Carpenter and Painter	11 22		
“ Telephone	25 00		
“ Fire Insurance	5 00		
“ Ice	6 00		
“ Directory	3 00		
“ Loan	1 35		
“ Telegrams	1 05		
“ Cab Hire	6 30		
“ Subscriptions	2 00		
“ Advertising	3 10		
“ Stamps	8 58		
“ Stationery	21 58		
“ Wages	127 11		
“ Salaries	230 00		
“ To balance (on deposit in Bank of Montreal)	196 13		
	<u>\$1,849 17</u>		

1896, Dec. 1. By Balance brought down.....

\$1,849 17
\$196 13

E. E.
MONTREAL, 10th December, 1896.

Examined and found correct,
WILLIAM ROBERTSON.