

HOME FOR INCURABLES.

Statement of Treasurer's Account for twelve months ending February 29th, 1884.

To Balance from last year.....	\$845 80	By Butcher's meat.....	\$1,061 79
" Received from Government of Ontario.....	2,553 90	" Bread and flour.....	462 62
" Received from Corporation City of Toronto..	1,000 00	" Butter.....	227 58
" Received on account of inmates	1,516 43	" Fuel.....	794 97
" Interest on deposits.....	64 18	" Provisions.....	222 17
" Subscriptions collected.....	3,322 31	" Salaries.....	1,427 15
" Special donations.....	500 62	" Gas and oil.....	157 86
" Cow.....	1 75	" Milk, live stock and feed.....	151 94
" Funerals (Reimbursements).....	38 00	" Printing, advertising and stationary	102 73
" Amount credited in report last year and re-		" Hardware, lumber and plumbing.....	114 76
ceived this year.....	69 40	" Furniture and house furnishing.....	233 91
" Clothing	8 00	" House account.....	62 95
		" Groceries.....	534 52
		" Whiskey.....	50 05
		" Medicine and drugs.....	86 87
		" Insurance.....	65 00
		" Funerals.....	148 00
		" Water tax.....	157 42
		" Building fund.....	2,250 90
		" Repairs.....	524 42
		" Clothing.....	84 75
		" Balance on hand.....	998 93
	<u>\$9,920 39</u>		<u>\$9,920 39</u>

Audited and found correct,

ROBT. KILGOUR.

ELLEN CAROLINE KAY, *Treasurer.*

HOME FOR INCURABLES—BUILDING FUND ACCOUNT.

STATEMENT OF RECEIPTS AND EXPENDITURES.

1883.
Mar. 1. Balance from last year.....

RECEIPTS.

\$ 504 77

1883.

EXPENDITURES.