

1902-03.

PAYMENTS :

Ordinary Expenditure (including \$81,857 33 for Bonds of Loan of 1880 redeemed)...	\$4,530,616 88	
Extraordinary Expenditure (Public Buildings)	65,443 77	
		\$4,596,060 65
Montreal Exposition Company, from proceeds of sales of Exhibition Grounds.....		5,824 72
Payments on Trust Funds.....		100,744 51
		\$4,702,629 88

RECEIPTS :

Ordinary Revenue.....	\$4,699,772 87	
Exhibition Grounds, Montreal, on account of sales.....	7,019 34	
Property, corner of Grande Allée and Claire Fontaine streets, Quebec, price of part sold	3,124 15	
Balance of loan to the Beauport Lunatic Asylum, of the 17th February, 1875.....	7,500 00	
Trust Fund Deposits.....	28,941 62	
		4,746,357 98
Excess of Receipts.....	\$	43,728 10