

*ROYAL INSTITUTION for the ADVANCEMENT of LEARNING,
to 30th June, 1889.*

EXPENDITURE.

ADMINISTRATION:—		
Salaries (Principal, Secretary and Clerk)	\$ 2,649 92	
Office Expenses	263 12	
Porters and Caretakers	1,389 42	
	<u> </u>	\$ 4,302 46
GENERAL EXPENSES:—		
Fuel	1,280 25	
Printing, Advertising and Stationery	1,811 70	
Charges (Gibson, Mills and Baynes, Annuities: Markgraf Allowance:)	3,534 54	
College Repairs, \$1,390.01; Grounds Maintenance, \$350.13	1,740 14	
Law Charges, \$133 05; Principals Secretary, \$150	283 05	
Insurance	44 94	
	<u> </u>	8694 62
EDUCATIONAL:—		
Faculty of Law	1,477 75	
Faculty of Arts	9,303 04	
Faculty of Applied Science	7,795 94	
Observatory Account	1,662 41	
Diploma Account	193 12	
Natural Philosophy Class, \$44.18; Chemicals, \$56.09	100 27	
School Examinations	586 90	
Botany Classes	259 48	
Gymnastic Account—Instructor, Fuel, etc.	906 45	
	<u> </u>	32,285.36
SCHOLARSHIPS AND EXHIBITIONS	2,134 50	
MEDALS AND PRIZES	839 31	
	<u> </u>	2,973 81
LIBRARY ACCOUNT, \$345.66; MAINTENANCE, \$861.14; BOOKS, \$254.72;)		
BINDING, \$98.99.)		1,560 51
MUSEUM MAINTENANCE		1,817 37
ELECTION OF FELLOWS		51 30
	<u> </u>	
TOTAL ORDINARY EXPENDITURE		\$51,685 43
IMPROVEMENTS AND ADDITIONS:—		
Gymnasium	430 34	
College Buildings	52 64	
Laboratory	39 79	
General Fixtures and Furniture	209 99	
Scientific Apparatus	333 49	
College Grounds, Pond and Fence	275 73	
	<u> </u>	1,341 38
EXPENDITURE SPECIAL FUNDS:—		
Applied Science Class Rooms	5,988 72	
Chair of Botany	1,999 92	
Ladies' Arts Classes	6,889 71	
Leanehoil and Campbell Funds—Interest	3,537 90	
Gale Chair Fund—Interest	1,600 00	
Special Donation to Museum	117 25	
R. A. Ramsay Library Fund	423 14	
Molson's Museum Maintenance	540 00	
Ladies Class Room Furniture	3 60	
	<u> </u>	21,100 24
INVESTMENT:—		
Invested during the year	70,800 00	
Expended on Properties	56 62	
	<u> </u>	70,856 62
SPECIAL SAVINGS BANK BALANCES, 30th June, 1889	1,073 80	
LEANCHOIL AND CAMPBELL FUNDS, BANK BALANCES, 30th June, 1889	2,169 38	
DONALD ENDOWMENT FUND, do. do.	9,247 01	
GENERAL FUND, do. do.	56,302 81	
	<u> </u>	68,793 00
		<u> </u>
		\$213,776 67

Montreal, 15th July, 1889.

J. W. BRAKENRIDGE, *Acting Bursar.*