Dr. THE NATURAL HISTORY SOCIETY OF MONTREAL IN ACCOUNT WITH JAMES FERRIER, JR., TREASURER. Cr.

1870–'71.			
To Cash paid	J. F. Whiteaves, salary		$400.00
" "	W. Hunter, "		100.00
" "	H. Passmore, "		100.00
" "	J. E. Pell, Commissions on Collections		29.20
" "	Interest		120.00
" "	Coal		56.06
" "	Gas Bills		56.03
" "	Water Tax		32.75
" "	City Tax		46.40
" "	Insurance		39.00
" "	Repairs and Petty Expenses		530.80
" "	Books, Printing and Advertising		125.50
1871, May 1.			
To Balance in Treasurer's hands			917.33
			$2553.07

1870, May 1.		
By Balance in Treasurer's hands		$886.15
1870–'71.		
By Government Grant		750.00
" Members Yearly Subscriptions		595.00
" Donation towards liquidation of Debt, J. F., Jr.		50.00
" Museum Fees		35.83
" Rent of Lecture Room		172.06
" Subscription to "Naturalist"		2.00
" Interest from Treasurer one year on $886.15		62.03
		$2553.07

STATEMENT OF LIABILITIES OF THE SOCIETY,
May 1, 1871.

Mortgage on Society's Buildings, favour Royal Institution	$2000.00
Dawson Bros. account	390.92
Craig & Castle, balance account	64.24
	$2455.16

Errors and Omissions excepted.

[Signed] JAMES FERRIER, JR.

Montreal, 1st May, 1871.