

The Secretary submitted the following summary of the Semi-Annual Financial Statement of the McGill Normal School and Model School from the 1st July to the 31st December, 1877, prepared for the information of the Protestant Committee:—

McGILL NORMAL AND MODEL SCHOOLS IN ACCOUNT WITH THE
SUPERINTENDENT OF PUBLIC INSTRUCTION.

1887.	Dr.		
July 1.	To Balance from 30th June....		\$ 169 31
	" Model School Fees received.....		1,308 73
	" Amount of Cheques, Nor. Sch. Grant....		6,267 49
	" Balance Model School Fees from June 30.		279 92
			<hr/>
	Cr.		\$8,025 45
July 1.	By Normal School Salaries.....	\$4,099 42	
	" Assistant Teachers' Salaries.....	1,068 80	
	" Books and Stationery.....	294 62	
	" Lights and Fuel.....	531 86	
	" Water Rates.....	53 00	
	" Contingencies.....	519 90	
	" Printing and Stationery....	127 60	
	" Repairs.....	335 60	
	" Bursaries	531 00	
	" Gratuity to D. Cooper	200 00	
	" Balance Model School Fees in Savings Bank Account.....	263 65	
			<hr/>
			\$8,025 45

Dr. Harper, the Inspector of Schools, read an interim report of his work of Inspection for the year 1887-88. The report, which gave a detailed account of the inspections made to date, was received by the Committee and ordered to be filed among the documents of the Committee.

The Secretary then submitted the following statement of the funds of the Committee, which was received, examined, and found correct:—

FINANCIAL STATEMENT, PROTESTANT COMMITTEE.

I. SUPERIOR EDUCATION FUNDS.

1887.	<i>Receipts.</i>		
Nov. 23.	Balance on hand.....	\$ 569 00	
	Expenditure.....	00 00	
1888.			
Feb. 29.	Balance on hand.....		\$ 569 00
	<i>II. CONTINGENT FUND.</i>		
1887.	<i>Receipts.</i>		
Nov. 23.	Balance on hand.....	\$1,529 98	
1888.	<i>Expenditure.</i>		
Jan. 7.	Secretary's Salary for the quarter ending 31st Dec., 1887.....	\$ 50 00	
" 7.	Inspector's Salary for the quarter ending 31st Dec., 1887.....	125 00	
		<hr/>	175 00
Feb. 29.	Balance on hand.....		<hr/>
			1,354 98
" 29.	Total balance on hand.....		<hr/>
			\$1,923 98

R. W. H.