

## APPENDIX II.

*Treasurer in account with the Canadian Institute for the year ending March 31st, 1887.*

## To Summary—

" Balance on hand .....	\$ 63 05
" Annual subscriptions .....	919 00
" Rents .....	218 00
" Government Grant .....	750 00
" Proceeds, Wallace Lectures .....	107 42
" Journals sold .....	29 29
" Periodicals sold .....	32 61
" Mr. Sandford Fleming's proportion of printing .....	62 41
" Interest .....	2 65
" Natural History Society, balance of funds .....	8 73
" Subscriptions to bust of Dr. Wilson .....	25 00
" Proceeds of note discounted .....	300 00
" Proceeds of Mortgage due 1892 .....	3,000 00
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	\$5,518 16

## By Summary—

" Salaries .....	\$ 373 50
" Printing Journal .....	338 76
" " Miscellaneous .....	7 50
" Binding .....	124 60
" Stationery .....	32 89
" Postage .....	201 95
" Freight and express charges .....	20 91
" Repairs, stoves .....	4 80
" Gas .....	43 12
" Water .....	24 00
" Show cases for specimens .....	100 00
" Advertising .....	3 00
" Periodicals, 1886 .....	120 36
" " 1885 .....	60 55
" Discount on cheque .....	25
" Consul's certificate and Customs' expenses .....	3 50
" Sweeping chimneys .....	2 00
" Fuel .....	109 90
" Painting .....	104 13
" Interest .....	194 39
" Mortgage due August, 1886 .....	3,411 00
" Taxes .....	10 21
" Bust of Dr. Wilson .....	25 00
" Legal expenses .....	25 00
" City Directory, 1887 .....	3 00
" Repairs to building .....	60 47
" Matting for reading-room .....	26 80