

Mr. Gregory stated that the value of Practical Dispensing having been increased it was necessary to provide greater facilities for carrying out that department, and would ask the Council to grant permission to procure a portable counter, etc., for that purpose.

Moved by Mr. Jordan, seconded by Mr. Tapscott, that the requisite facilities for the Examiner in practical dispensing be procured under his own direction. Carried.

The Treasurers Report was then read, and on motion of Mr. Gregory, seconded by Mr. Yeomans, was received and adopted.

TREASURER'S REPORT.

Receipts.

Feb'y	2, 1876,	To Balance.....	\$969 29
	2	" Interest.....	60 00
	7	" Cash from Registrar	70 75
March	4	" " "	107 70
April	24	" " "	99 40
May	1	" " "	162 60
	5	" " "	304 00
	16	" " "	189 00
	23	" " "	78 00
	29	" " "	89 00
June	5	" " "	113 00
	12	" " "	272 00
	21	" " "	128 00
July	3	" Cash Interest on Bank Stock	60 00
	13	" Cash from Registrar	148 00
	31	" " "	205 75
		" Interest on Deposits	12 49
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			\$3068 98

Disbursements.

Feb'y	2, 1876,	Expenses connected with Semi-Annual Meeting	\$242 00
		E. B. Shuttleworth	175 00
		E. Gregory, expenses to Boston.....	50 00
		J. B. Nimmo	12 00
	4	Geo. Hodgetts	100 00
	7	I. Aiken	2 25
	15	Elliot & Co.	9 60
	18	Mail Printing Co.	10 00
	21	Monetary Times.....	66 95
	29	Belleville Grant	14 00
May	9	Globe	12 00
	21	Monetary Times.....	68 00
	26	Postage	25 00