

Refund by caretaker for overpayment in 1892-93 .....	\$10 00
Refund by elevator man for overpayment in 1892-93 .....	5 00
Refunded by Treasurer, amount paid Water Works Department, being discount not allowed in consequence of delay in payment. ....	16 45
Temporary loans from Imperial Bank .....	17,941 50
ONTARIO MEDICAL JOURNAL—Refunded on account of stenographer's account .....	50 00
Balance as per statement .....	\$285 37
" " bank book .....	539 57
Deduct outstanding cheque .....	224 20
	<u>\$1,049 14</u>

Total Receipts ..... \$33,398 95

#### Expenditure.

Council meeting expenses .....	\$1,779 65
Treasurer's salary .....	399 96
Registrar's salary .....	1,800 00
Official Prosecutor's salary .....	399 96
Expense of holding professional examination in the fall .....	642 55
Expense of holding professional examination in spring .....	1,869 93
Committee, re Legislation .....	225 95
" Discipline .....	593 05
Legal expense, re Discipline Committee .....	104 60
Fees returned to candidates .....	30 00
Registration office supplies and expenses .....	317 90
Treasurer's office supplies and expenses .....	22 40
Temporary loans repaid .....	15,289 60
Interest, Canada Life, on mortgage .....	3,000 00
Imperial Bank, on loans and overdrafts .....	284 73
Legal and other expenses in prosecuting illegal practitioners .....	1,178 72
Printing .....	358 10
Thomas Wasson, money advanced by order of the Council to be used in cases of emergency .....	200 00
ONTARIO MEDICAL JOURNAL grant .....	600 00
Paid stenographic reporter (part of, viz., \$74.50; this amount is to be refunded by the ONTARIO MEDICAL JOURNAL, \$50.00 has already been paid) .....	232 45
Division Court Costs .....	5 62
New Building Maintenance—	
Canada Life, in settlement of disputed insurance .....	\$250 00
Insurance, boiler and elevator .....	109 00
Caretaker .....	520 00
Elevator man .....	260 00
Commission, collecting rents .....	182 94
Fuel .....	546 71
Water .....	374 48
Gas .....	171 26
Taxes .....	692 50
Repairs and supplies .....	650 52
	<u>3,748 41</u>
Balance in Imperial Bank .....	315 37
	<u>\$33,396 95</u>

W. T. ATKINS, Treasurer.

ITEM No. 1.	
Site cost .....	\$13,000 00
New Building .....	75,046 54
Total .....	<u>\$88,046 54</u>
Less material in old building .....	100 00
	<u>\$87,946 54</u>

ITEM No. 2.	
Paid on building and site up to June 13th, 1894 .....	\$28,146 54

ITEM No. 3.	
Mortgage principal .....	\$60,000 00
Interest since 1st May, 1894, to 13th June, 1894 .....	375 00

Amount of principal and interest due this 13th June, 1894..... \$60,375 00

ITEM No. 4.	
Rent for 1888-89, from September to June .....	\$1,553 45
" 1889-90, " " " .....	3,888 91
" 1890-91, " " " .....	4,090 71
" 1891-92, " " " .....	4,097 34
" 1892-93, " " " .....	3,618 21
" 1893-94, " " " .....	3,216 58

On motion the report of the Committee of the Whole was adopted and leave granted to sit again.

Dr. Harris moved, seconded by Dr. Bray, that the Council do now adjourn to meet to-morrow morning at ten o'clock.

#### FOURTH DAY.

FRIDAY, June 15th, 1894.

The Council met at 10 a.m., according to motion for adjournment, the President, Dr. Philip, in the chair. The Registrar called the roll, and the following members were present: Drs. Bergin, Bray, Britton, Campbell, Day, Fowler, Fulton, Geikie, Sir James Grant, Harris, Henderson, Henry, Johnson, Logan, Luton, Miller, Moore, Moorhouse, Orr, Philip, Rogers, Rosebrugh, Ruttan, Thornburn, Vernon, and Williams.

The minutes of the preceding meeting were read by the Registrar, confirmed and amended, and signed by the President.

#### NOTICES OF MOTION.

No. 1. Dr. Day, that he will move that two members be added to the Property Committee.

#### READING OF COMMUNICATIONS AND PETITIONS, ETC.

The Registrar read petitions from Dr. W. B. Nesbitt, President of the *Dominion Monthly* Publishing Co., and J. E. Bryant, Manager of the Bryant Press Co.

Dr. JOHNSON—Will you permit me at this stage to say a few words with regard to these communications before they are disposed of? Unfortunately I was not here yesterday afternoon when the report of the Printing Committee was presented. I was unavoidably taken away. If I had been here I should have