

SCHEDULE III.

*Statement of the current Annual Expenses of the
Institute for the year ending 30th June, 1897.*

Institute.

\$25,000 00
 20,438 30
 5,000 00
 4,000 00
 3,500 00
 1 000 00
 1,000 00
 1,000 00
 1,000 00
 1,000 00
 1,000 00
 1,000 00
 250 00
 250 00
 250 00
 250 00
 250 00
 100 00
 126 38
 te, \$66,414 68

Salaries		
Taxes		\$3,199 78
Gas for Institute and Caretaker's house		139 50
Auer Light Company, (Ladies' room)		270 48
Heating		7 50
Cleaning, charing, and removing snow		226 56
Water Rates		45 54
Expenses Montreal Book Club		40 26
		10 00
MISCELLANEOUS :—		
Plumbing	2 00	
Double Windows	4 47	
Carpentering	30 79	
Printing	9 75	
Carting Ashes, etc	15 00	
Book Plates	11 00	
Stationery	18 35	
Repairs to Furnaces	55 16	
Fitting up Ladies' Room	28 27	
Tinting Staircase	30 00	
Lettering Shelves	7 32	
Fixtures for Fire Buckets	8 73	
Sundries	16 15	
Insurance—McKay Pictures		236 99
do —Books	46 92	
	59 50	
Institut Canadien		106 42
		3 00
		<u>\$4,286 03</u>

Verified.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 16th Sept., 1897.