

Dr. THE NATURAL HISTORY SOCIETY OF MONTREAL, in account with E. E. SHELTON, *Treasurer.* *Cr.*

1876-77.		1876-77.	
To Cash paid Mr. Whiteaves, salary	\$200.00	By Balance in Treasurer's hands, May 17, 1876.....	\$603.92
" " Mr. Passmore, "	325.00	" " Cash received, Government Grant.....	750.00
" " " attend. meetings last year.....	28.00	" " Member's Yearly Subs.—Ladies.....	\$8.00
" " Mr. Foote, commission on collections...	24.30	" " " Gentlemen . 500.00	508.00
" " for Coal.....	131.45	" " Museum Entrance fees.....	34.75
" " Gas Bills	77.15	" " Rent of rooms.....	432.00
" " Water.....	43.95	" " Interest on Deposit in Bank.....	9.67
" " City Taxes, (overcharge \$49.10 returned)	128.20		
" " Corporation for New Drain.....	84.75		
" " Interest, Royal Institution.....	80.00		
" " Insurance	36.05		
" " Dawson Bros. for Naturalist	177.50		
" " Whitewashing and Petty Expenses.....	162.48		
" " Printing and Advertising	90.17		
" " Loss on Excursion	40.93		
'77. May 16—To balance in Treasurer's hands.....	708.41		
	<u>\$2338.34</u>		<u>\$2,338.34</u>

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LIABILITIES:

Mortgage on Society's Buildings in favor of Royal Institution

\$1000.00

MONTREAL, } Audited and found correct, after comparing
17th May, 1877 } Vouchers, &c.

J. H. JOSEPH,
G. L. MARLER.