

Dr. THE NATURAL HISTORY SOCIETY OF MONTREAL IN ACCOUNT WITH JAMES FERRIER, JUNR., TREASURER. Cr.

RECAPITULATION.		1862.	RECAPITULATION.
1861.		May 1.	
Balance due the Treasurer,.....	\$173 25	By cash received for subscriptions and diplomas.....	\$715 00
Cash paid, Mr. Hunter's salary,.....	200 00	By cash received for admission fees to museum.....	20 00
" J. A. Perkins, Jr.....	100 00	By cash received for annual govern. grant.....	1000 00
" C. McCormick.....	46 20		
" Interest.....	318 00		
" for Fuel,.....	122 00		
" City Assessments.....	111 10		
" Water Rent.....	81 75		
" Gas Account.....	24 60		
" Insurance.....	38 00		
" Books and Binding.....	252 30		
" Advertising and Printing.....	148 16		
" Repairs and fixtures.....	67 48		
" Incidental expenses.....	35 90		
Balance in Treasurer's hands.....	16 26		
	<u>\$1735 00</u>		<u>\$1735 00</u>

Montreal, 1st May, 1862.

JAMES FERRIER, JUNR.,
Treasurer N. H. S.