

SCHEDULE III.

Statement of the current Annual Expenses of the Institute for the year ending June 30th, 1895.

..	\$25,000 00
..	20,438 30
..	5,000 00
..	4,000 00
..	3,000 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	<u>\$65,914 68</u>

Salaries.....		
Taxes.....		\$3,141 83
Gas for Institute and Caretaker's house.....		139 50
Expenses for introducing Auer light.....	378 61	
	65 90	
Heating.....		444 51
Cleaning, Charing, and removing snow.....		286 15
Water Rates.....		63 28
Expenses Montreal Book Club.....		35 28
		10 00
MISCELLANEOUS :—		
Plumbing.....	102 89	
Double windows.....	7 50	
Carpentering.....	33 85	
Matting.....	9 23	
Oiling floors, etc.....	28 22	
New hose.....	6 89	
Alterations to carry water from the roof to main drain.....	27 00	
Jos. Rielle, for report.....	12 00	
Library requisites.....	9 25	
New Filter.....	12 00	
J. B. Hutcheson, witness fees.....	5 00	
Miscellaneous.....	35 97	
		289 80
		<u>\$4,410 35</u>

Correct.

P. S. ROSS & SONS,
Chartered Accountants.

MONTREAL, 23rd September, 1895.