

To Summary :—

" Government Grant	\$1,000 00
" Journals sold	15 65
" Periodicals sold	9 49
" Biological Section	50 00
" Woodcuts	4 75
" For Conversazione of 1886	2 00
" Interest	60
	<u>\$2,408 61</u>

By Summary:

" Salaries	\$ 370 50
" Printing Journal	688 67
" " Miscellaneous	39 25
" Stationery	45 53
" Postage	129 26
" Freight and express charges	23 27
" Repairs	56 96
" Gas	32 88
" Water	24 00
" Periodicals	123 21
" Furniture	6 00
" House cleaning	99 30
" Fuel	78 25
" Taxes	9 36
" Phonographic Exhibition	15 00
" Architect	50 00
" Customs charges and brokerage	3 00
" Advertising	7 75
" Sundries	19 35
" Interest	212 00
" Promissory note.....	200 00
" Balance in Imperial Bank	137 00
" Cash in hand.....	38 07
	<u>\$2,408 61</u>

Examined and found correct.

(Signed) ARTHUR HARVEY, } Auditors.
J. B WILLIAMS, }