

Building Account.

1887.
April 1, to Balance..... \$662 83

1887.
April 29th, By Carpenters Contract, Certificate No. 3... \$32 75
May 5th, " Painters " " " 1... 113 40
Nov. 18th, " Plasterers " " " 1... 41 80
Oct. 16th, " Roofers " " " 1... 25 00
May 17th, " Contract for Cases..... \$ 50 00
Oct. 24th, " " 75 00
" " 100 00
Nov. 16th, " " 65 00
Dec. 16th, " Law Expenses 290 98
3 64

1888.
Jan. 13th, " Carpenters Account for Alterations and
Shelves 45 15
" Balance in Imperial Bank..... 110 11
\$662 83

Archaeological Grant.

To Grant, 1887 \$1,000 00
By Grant to Fort Rouille monument \$200 00
" Purchase of Specimens 235 50
" Engraving of Specimens for Report..... 134 55
" Travelling expenses, sundry expenses and remunera-
tion of the Curator 394 50
" Balance on hand 35 45
\$1,000 00

(Signed)

W. A. DOUGLASS, }
ALFRED BAKER, } *Auditors.*

Assets.

Building \$11,500 00
Warehouse 720 00
Ground..... 3,000 00
Library 5,500 00
Specimens 2,000 00
Personal property 1,000 00
\$23,720 00

Liabilities.

Mortgage No. 1, due 1892..... \$3,000 00
" 2, " 1892..... 1,000 00
Note discounted..... 200 00
Balance in favour of the Institute..... 19,520 00
\$23,720 00

Donat
April 1st,
466; Indi
Total
1,502; in

The n

The I
Amateur

Class
logy, 2; 1
prudence,
Science, 3
1; Zoolog
Read
Geological

The
the 1st an
ings one o
reference
The
friends, b
now expe