

Dr. THE NATURAL HISTORY SOCIETY in Account with JAMES FERRIER, JR., Treasurer. Cr.

1872-73.		RECAPITULATION.	
To Balance due the Treasurer, May 1, 1872.....	\$33.57	By Cash rec'd. annual Government Grant.....	\$750.00
To Cash paid J. F. Whiteaves, salary	400.00	“ “ Government Grant on Dredging account. 500.00	
“ “ S. W. Passmore, “	200.00	“ “ Collected by Messrs. Barnston and Watt	
“ “ Mr. Pell, commission	31.65	“ “ for Dredging expenses of 1871.....	100.00
“ “ Interest	60.00	“ “ Members' Yearly Subscriptions.....	645.00
“ “ for Coal and Wood	220.61	“ “ Subscriptions to 'Naturalist,'	12.00
“ “ Gas.....	29.04	“ “ Museum Entrance Fees.....	51.97
“ “ Water.....	38.50	“ “ Rent of Lecture Room.....	226.75
“ “ City Taxes	49.25		
“ “ Insurance	62.00		
“ “ Repairs, and petty expenses	282.32		
“ “ Books, printing and advertising	256.44		
“ “ Loss on Field Day	0.30		
“ “ Dredging expenses	488.94		
“ “ for New Furnace.....	132.50		
1873, May 1.—To balance in Treasurer's hands	0.60		
	<u>\$2285.72</u>		<u>\$2285.72</u>

LIABILITIES—May 1st, 1873.

Royal Institution.....	\$1000.00
Dawson Bros.	536.00
Petty Accounts.....	28.69
	<u>\$1564.69</u>

Errors and omissions excepted.
(Signed)

JAMES FERRIER, JR.

Montreal, May 16th, 1873.