

NATURAL HISTORY SOCIETY OF MONTREAL IN ACCOUNT WITH JAMES FERRIER, JR.

RECAPITULATION.		RECAPITULATION.	
1859.	Dr.	1860.	Cr.
May 1.—To Balance due the Treasurer,.....	\$719 43	May 1.—By Cash Received from Annual Subscription Diplomas,.....	\$ 504 00
1860.		“ “ Received from Life Members and Special,.....	110 00
May 1.—To Cash paid Salaries,.....	200 00	“ “ Received from Admission fees to Museum,.....	46 75
“ “ “ C. McCormick, Commissions, &c	31 00	“ “ Proceeds of Lecture on Egypt,.....	64 50
“ “ “ Gas and Water Rent,.....	49 61	“ “ From American Association Committee, balance,.....	271 67
“ “ “ Fuel,.....	129 96	“ “ From L'Institute Canadien, interest to 1st July on £600,.....	108 00
“ “ “ Advertising and Printing, ...	67 30	“ “ Wm. Nivin, Esq., on loan,.....	1,000 00
“ “ “ Interest,.....	221 32	“ “ Balance due the Treasurer,.....	126 28
“ “ “ Insurance,.....	38 00		
“ “ “ Notarial Expenses,.....	38 00		
“ “ “ Museum Fixtures,.....	59 50		
“ “ “ Aquaria,.....	147 08		
“ “ “ On Account Building,.....	495 52		
“ “ “ Incidental Expenses,.....	35 48		
	<u>\$2,331 20</u>		<u>\$2,331 20</u>

Montreal, May 1, 1860, Examined and found Correct.
 Signed, ALEX. GORDON,
 “ J. H. JOSEPH,
 “ JAMES MILNE.

E. & C. E. Signed, JAMES FERRIER, JR.
 Treasurer N. H. S.

MONTREAL, 1st May, 1860.