

Dr.

CURRENT EXPENSES, Year ending November 30th, 1881.

Cr.

RECEIPTS.		PAYMENTS.	
To Balance from last year.....	\$ 70 95	By Salaries for the year.....	\$2,490 00
" Anniversary Collection.....	\$90 25	" Gas and Fuel.....	620 95
" Less Expenses.....	29 32	" Travelling Expenses.....	88 37
" Subscriptions and Donations.....	\$ 60 93	" Advertising Account.....	480 00
" Life Membership.....	3,205 00	" Newspapers and Periodicals.....	167 32
" Membership Fees.....	300 00	" Printing.....	75 93
" Interest.....	318 00	" Rates and Assessments.....	461 25
" Amount of Rents transferred from Building Fund Account.....	75	" Insurance Premiums.....	141 50
	1,412 00	" Stationery.....	38 79
	\$5,296 68	" Repairs and Renewals.....	220 75
		" Stamps.....	116 10
		" Cleaning.....	58 57
		" Subscription to Toronto Executive Committee.....	50 00
		" Benevolent Fund.....	28 20
		" Grant to Library Fund.....	107 11
		" Sundry small payments.....	134 53
		" Balance in hand.....	\$5,279 37
			\$ 88 26
			\$5,367 63
To Balance carried down.....	\$5,367 63		
	\$88 26		

Examined and found correct,

MONTREAL, 30th November, 1881.

JAMES ROSS, { Auditors,
T. C. JONES, }

J. S. McLACHLAN, Treasurer.