

ROYAL INSTITUTION for the ADVANCEMENT of LEARNING,
to 30th June, 1888.

EXPENDITURE.

ADMINISTRATION :—			
Salaries (Principal, Secretary and Clerk).....	2,894 00		
Office Expenses	274 58		
Porters and Caretakers.....	1,393 60		
			4,562 18
GENERAL EXPENSES :—			
Fuel Account.....	1,303 50		
Printing, Advertising and Stationery.....	1,802 71		
Charges (Gibson, Mills and Baynes' Annuities).....	2,435 30		
College Repairs, \$478.48; Grounds Maintenance, \$278.20.....	7 6 68		
Law Charges, \$190.75; Principal's Secretary, \$125.....	315 75		
Insurance.....	1,971 94		
			8,585 88
EDUCATION :—			
Faculty of Law.....	1,225 00		
Faculty of Arts.....	19,270 01		
Faculty of Applied Science.....	7,158 18		
Observatory Account.....	1,651 26		
Diploma Account.....	118 76		
Natural Philosophy Class, \$6.90; Chemicals, \$59.25.....	66 16		
Gymnastic Instructor.....	342 50		
School Examinations.....	456 89		
			30,288 76
SCHOLARSHIPS AND EXHIBITIONS.....		1,686 00	
MEDALS AND PRIZES.....		827 98	
			2,513 98
LIBRARY, \$187.43; MAINTENANCE, \$1,117.29; BOOKS & BINDING, \$931.85.			2,236 57
MUSEUM MAINTENANCE.....			1,512 74
ELECTION OF FELLOWS.....			15 50
			\$49,715 61
TOTAL ORDINARY EXPENDITURE.....			
IMPROVEMENTS AND ADDITIONS :—			
Museum.....	220 05		
Laboratory.....	18 00		
General Fixtures and Furniture.....	1,035 82		
Scientific Apparatus.....	1,965 35		
College Grounds.....	183 65		
			3,422 87
EXPENDITURE SPECIAL FUNDS :—			
Chair of Botany.....	2,000 00		
Ladies Art Classes.....	6,804 99		
Leacholl and Campbell Funds—Interest.....	4,600 00		
Gale Chair Fund—Interest.....	1,178 12		
Special Donation to Museum.....	78 8		
Botany Classes.....	181 00		
R. A. Ramsay Library Fund.....	279 11		
Molson Museum Maintenance.....	540 00		
			15,644 30
INVESTMENT ACCOUNT :—			
Invested during the year.....	117,580 00		
Expended on Properties.....	697 51		
			118,277 51
SPECIAL SAVINGS BANK BALANCES, 30th June, 1888.....		2,371 09	
LEACHOLL AND CAMPBELL FUNDS, BANK BALANCES, 30th June, 1888.....		2,577 35	
DONALDA ENDOWMENT FUND, do. do.		8,785 12	
GENERAL FUND, do. do.		8,289 71	
			22,423 27
			\$29,483 56

Montreal, 15th July, 1888.

J. W. BRAKENRIDGE, Acting Bursar.