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G. L. MARLER in account with THE NATURAL HISTORY SOCIETY OF MONTREAL,
from May 19th, 1880, to May 18th, 1881.

Cr.

Dr.

1880. May 18. To balance on hand	\$268.61	1881. By Printing and Advertising	\$135.12
1880-81. To Government grant.....	700.00	" Additions and repairs	270.00
" Donation from Mr. Hy. Joseph	10.90	" Petty repairs, furnishing, etc	43.96
" Rent of Rooms	510.50	" Salaries, gratuities and labour	457.00
" Entrance Fees to Museum.....	75.80	" Gas and Water	147.25
" Members' Fees	409.63	" Editing <i>Naturalist</i>	50.00
		" Excursion	30.00
		" Plumbing and Gasfitting	15.16
		" Hire of Piano, old account	10.00
		" Directory, John Lovell.....	2.50
		" Wood and Coal.....	129.82
		" Insurance.....	35.00
		" Repairs, (windows in upper part, &c.)	236.04
		" Interest on debt.....	30.00
		" Dawson Brothers' account	55.25
		" Hy. Joseph, Esq. on account of debt	252.95
		" Balance on hand.....	74.49
	<u>\$1974.54</u>		<u>\$1974.54</u>

Outstanding Debt on Mortgage, \$250.00.

Examined and found correct,

L. A. HUGUET-LATOURE, Auditor.

G. L. MARLER

Treasurer.