

J. E. PELL, TREASURER IN ACCOUNT WITH THE MONTREAL
AGRICULTURAL AND HORTICULTURAL SOCIETY.

RECEIPTS FOR 1863.

	\$	cts.
Cash in hand	16.95	
Members' Subscriptions.....	339.00	
At the July Exhibition.....	7.25	
Tickets of admission to Green Houses.....	62½	
At the September Exhibition.....	1791.20	
Government Grant.....	331.00	
Interest	1.74	
	<u>\$2487.76½</u>	

EXPENDITURE FOR 1863.

	\$	cts.
Prizes at the July Exhibition.....	122.00	
Rent of Hall, Wages, &c., at do.....	9.80	
Prizes at the September Exhibition.....	428.50	
Printing Accounts for this year.....	112.00	
Advertising, Circulating and Posting Bills, Prize Lists, &c.....	159.00	
Do., do., balances of past year.....	131.85	
Wages at the September Exhibition.....	107.50	
Bands at do.....	131.25	
Mitchell, Cockburn & Co., (Plumbing).....	42.00	
Cadoret Bros., (Tin Plates, Vases, &c.).....	92.00	
Police	24.00	
W. F. Gairdner, (Rent and Gas).....	71.00	
W. Reid, (Carpenter's Work).....	166.25	
A. Decaire, (Wire Basket).....	4.00	
J. Clavel, (Basin for Fountain).....	25.00	
F. Campell, (old claim).....	40.00	
Industrial Rooms, (Rosettes).....	6.00	
A. Ramsay, (Glass).....	14.04	
Jno. Torrance, (Lumber)	14.80	
P. Crein, (re-arranging Building, &c.).....	13.50	
Ferrier & Co., (old claim).....	32.00	
A. Rough, (Refreshments for Bands, &c.).....	16.00	
R. Miller, (Books).....	3.72	
T. Badenach, (Hardware).....	1.16	
Half-Beam of Paper.....	3.75	
Cartage and Assistance.....	14.75	
J. E. Pell, for his services as Collector, Canvasser, General Manager, and Sec.-Treasurer.....	300.00	
Natural History Society, for Gas.....	1 00	
Mechanics' Institute, (Rent).....	5.00	
Balance in hand.....	396.73½	
	<u>\$2487.76½</u>	

We have examined the accounts for the year 1863, and the vouchers for money paid, and find the whole correct and in order, showing a balance in hand of three hundred and ninety-six dollars, seventy-three cents, as at 31st Dec., 1863.

(Signed,)

THOS. M. THOMSON,
ARCHD. McFARLANE, } Auditors.
JAMES MAIRN,

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