

*EXPENDITURE.*

ACADEMY LOT—

Interest on Mortgage	-	-	-	-	\$120 75
Taxes	-	-	-	-	83 90
					\$204 65

ADMINISTRATION—

Secretary and Treasurers' Salary	-	-	-	-	400 00
Mileage Fees	-	-	-	-	136 60
Collector's Commission	-	-	-	-	10 00
Rent of Offices	-	-	-	-	60 00
Postage and Stationary	-	-	-	-	29 98
					636 58

ADVANCED ART—

Montreal Grant	-	-	-	-	100 38
Ottawa	-	-	-	-	150 00
					250 38

Pictures donated to the National Gallery, Ottawa - - 800 00

ANNUAL MEETING AND EXHIBITION—

Mileage and Committee Fees	-	-	-	-	274 40
Expenses and Freight Charges	-	-	-	-	295 55
Printing, Stationary, Catalogues, etc.	-	-	-	-	115 80
Insurance on Pictures	-	-	-	-	37 50
Exhibition Expenses	-	-	-	-	293 13
					1,016 38

Cash Balance in Bank, forwarded to 1891 - - - 1,769 40

\$4,677 39

Examined and found correct.

S. G. CURRY }  
HENRY LANGLEY } *Auditors.*