

SCHEDULE III.

*Statement of the current Annual Expenses of the
Institute for the year ending June 30th. 1896.*

er Institute

\$25,000 00
20,438 30
5,000 00
4,000 00
3,000 00
1,000 00
1,000 00
1,000 00
1,000 00
1,000 00
1,000 00
1,000 00
1,000 00
250 00
250 00
250 00
250 00
250 00
100 00
126 38
late, \$65,914 68

Salaries.....	
Taxes.....	\$3,144 00
Gas for Institute and Caretaker's house	139 50
Auer Light Company	249 76
Heating	47 04
Cleaning, charing and removing snow.....	209 34
Water Rates	32 50
Expenses Montreal Book Club.....	58 50
	10 00
MISCELLANEOUS :—	
Plumbing.....	69 58
Double Windows	2 25
Carpentering	16 47
Matting	29 00
Cork Carpet	46 31
Heat Deflectors.....	13 00
Wire Fence	5 25
Special Assessment widening Dorchester St. ...	8 58
Printing	10 00
Permit for Hand Hose.....	2 00
Carting Ashes, &c	15 00
Sundries.....	11 35
	228 79
Insurance on Books, &c., &c	136 00
	<u>\$4,255 43</u>
Audited, certified correct.	
P. S. ROSS & SONS,	
Chartered Accountants.	

MONTREAL, 6th August, 1896.