

EXPENDITURE.

Art Gallery, net.....		\$ 140 90
GENERAL EXPENSES:		
Secretary's Salary.....	\$200 00	
Auditor's Fees.....	35 00	
Taxes.....	12 04	
H. J. Matthews, hanging pictures.....	11 96	
Printing, Stationery and Postage.....	22 40	
Sundries.....	31 67	
R. J. Hovenden, glass sky-light.....	71 42	
P. Curtis, sky-light sash.....	32 00	
Coupons.....	6 40	
		422 80
RENT:		
J. E. Thompson.....	\$200 00	
Canada Life Co.....	700 00	
		900 00
INDUSTRIAL EXHIBITION:		
Exhibitors.....	\$330 00	
Hanging Committee.....	100 00	
Secretary's allowance.....	100 00	
Wage account.....	148 50	
Matthews Bros. & Co.....	55 01	
Catalogues.....	50 00	
Insurance.....	37 50	
Express.....	33 67	
Sundries.....	28 30	
		882 98
Balance at credit of P. and L. account.....		2,916 31
		<u>\$5,263 17</u>