

G. L. MARLER, in account with THE NATURAL HISTORY SOCIETY OF MONTREAL,

from 18th May, 1879, to 18th May, 1880.

Dr.

Cr.

Paid Insurance Company.....	\$35.00	Balance on Hand 18th May, 1879.....	\$237.22
" Royal Institution (Capital and Interest).....	1083.98	Government Grant.....	750.00
" Notarial fees for discharge.....	2.50	By Aquarium sold.....	12.00
" Gas, Water, and Coal.....	175.00	" Rent of Rooms.....	461.00
" Printing, Express charges, &c.....	57.18	" Members' Fees.....	182.00
" Salaries, Commission.....	191.67	" Entrance Fees to Museum.....	24.75
" Painting, Glazing, and Repairs.....	254.47	" Loan from Hy. Joseph.....	500.00
" Labor, Repairs, &c.....	99.46		
By Balance on Hand.....	268.61		
	<u>\$2166.97</u>		<u>\$2166.97</u>

DEBTS OUTSTANDING.

Loan to Hy. Joseph.....	\$500.00		
To Dawson Brothers.....	53.00	Balance on Hand.....	\$268.61
	<u>\$553.90</u>		

Montreal, 29th April, 1880.

(Signed) M. H. BRISSETTE, } Auditors.  
 " L. A. HUGUET LATOUR. }

G. L. MARLER,  
 Treasurer.