

TRANSACTIONS OF THE

Amount brought forward.....	\$47,825 97
Messenger's Wages, 11 months.....	330 00
Postage Account.....	40 33
Premiums on Subscriptions to Agriculturist.....	188 50
Travelling Expenses of Members and Officers of Board, on sundry occasions, Expenses exhibiting Flax Scutching Machine in operation at the Show, and explaining uses of the same	174 00 30 00
Paid for sample of Prize Grain for Canada Company	2 50
	\$48,591 30

BY PAYMENTS ON ACCOUNT OF THE AGRICULTURAL ASSOCIATION :

Printing Entry Forms, Prize Lists, Cards, Show Bills, Advertisements, Blank Books, Stationery, Badges, Rosettes, Bill Sticking, &c.....	488 89
Additional Buildings and Repairs, and fitting up the Buildings, Offices, and Grounds for the Exhibition, 1863.....	752 65 600 00
Judges at the Exhibition, 1863.....	371 76
Fodder, Straw, Water, &c., for Live Stock at the Show	304 75
General Superintendent and Assistants	59 00
Superintendent of Agricultural and Horticultural Department, and Assistants	130 00
Superintendent Arts and Manufactures Department, and Assistants	368 20
Night Watch, Caretakers, Gatekeepers, &c.....	90 00
Instrumental Band of Music at Show	7 00
Expenses connected with Trial of Ploughs.....	231 00
Assistants in Secretary's Office, prior to and during Show.....	84 00
Assistants in Treasurer's Office during Show.....	206 00
Hotel Expenses of Treasurer and Secretary, and their Assistants, during term of Show.....	8,701 50 200 50
Premiums, Exhibition of 1863.....	5 00
Premiums, Exhibition of 1862.....	2 00
Premiums, Exhibition of 1861.....	281 51
Premiums, Exhibition of 1859.....	18 00
Expenses connected with Exhibition of 1862	1 50
Expenses connected with Exhibition of 1861.....	400 00
Expenses connected with Exhibition of 1860.....	100 26
Treasurer's Salary.....	6,678 60
Travelling Expenses, Cabs, Postage, Telegraphs, Cartage, &c.....	
By Balance in hands of Treasurer.....	
	\$68,673 42

AUDITORS' REPORT.

We, the undersigned, Auditors to examine the Accounts of the Treasurer of the Provincial Agricultural Association, certify that we have done so for the period commencing the 1st January and terminating the 31st December, 1863,—that we find by this Book that the sum of (including the balance of \$4,018.80 at the last audit) sixty-eight thousand six hundred and seventy-three dollars and forty-two cents has been received, and the sum of sixty-one thousand nine hundred and ninety-four dollars and eighty-two cents has been paid (as per vouchers produced), thereby showing a balance in the hands of the Treasurer of six thousand six hundred and seventy-eight dollars and sixty cents.

TORONTO, C. W., 21st November, 1864.

(Signed)

G. H. RIDOUT,
E. W. THOMSON, } Auditors.
G. BUCKLAND,