

*The Quebec Literary and Historical Society in Account Current
with G. T. Cary, Treasurer.*

1854.	Dr.			
Jany. 10.	To General Expenditure as per Cash Book,			
	viz:—	£	s.	D.
	H. D. Thielcke, salary &c.....	54	0	0
	Jos. Archer, carpenter work.....	26	17	7
	Mr. Kendall, work at Museum.....	4	0	0
	Mr. Peters, carpenter work.....	8	0	7
	Mr. May, putting museum in order.....	64	0	0
	Mrs. Martyn, purchase of birds &c.....	61	0	0
	Paid through the Librarian.....	9	0	3
	T. Cary, printing and stationery.....	14	19	6
	S. Corneil, glazing.....	1	11	8
	Commission on Collections.....	4	11	9
	P. Sinclair, books &c.....	10	5	0
	B. Hinton, instrument maker.....	3	2	0
	Express charges, gross amount.....	6	16	11
	Petty Disbursements.....	38	11	6
				<u>306 16 9</u>
	Balance on hand.....			<u>66 3 0</u>
				£ 372 19 9

1853.	Cr.			
Jany. 18.	By Cash from late Treasurer.....	11	8	7
	Annual Legislative Grant.....	50	0	0
	Do do do	50	0	0
	Special do do	150	0	0
	72 Subscriptions.....	106	10	7
	Interest from Saving Bank.....	1	0	7
	Receipts towards Express charges.....	4	0	0
				<u>£372 19 9</u>
1854.				
Jany. 10.	Balance on hand.....			<u>£66 3 0</u>

E. & O. E.

Quebec, 10th January, 1854.

G. T. CARY,

Acting Treasurer.

Certified to be correct,

E. A. MEREDITH,
Auditor.

January 16, 1854.