

THE NATURAL HISTORY SOCIETY OF MONTREAL IN ACCOUNT WITH JAMES FERRIER, JUN., TREASURER.

Dr.

Cr.

RECAPITULATION.	
1863. May 1.	1863. May 1.
To Cash paid, Mr. Hunter's salary and note	By Cash received from Government grant
" " Mr. McCormick's acct. commission	" " Life Members
" " Interest	" " Admission fees to the Museum
" " City Assessment	" " Proceeds of conversazions
" " Fuel	" " Members' subscriptions
" " Water Rent	By Balance in Treasurer's hands May, 1862
" " Gas Rent	
" " Insurance	
" " Books and Binding	
" " Advertising and Printing	
" " Repairs and Fixtures	
" " McNab, arranging Herbarium	
" " Legal Expenses	
" " The Society's note	
" " Post Office account	
" " Incidental Expenses	
Balance in Treasurer's hands	
<u>\$2575 31</u>	<u>\$2575 31</u>

Montreal, 1st May, 1863.

JAMES FERRIER, JUN.,
Treasurer, N. H. S.