

Expenditure

Art Gallery :—		
Net		\$132 00
Government Grant :—		
W. E. Atkinson	\$ 100 00	
F. McG. Knowles	100 00	200 00
Members' Fees :—		
Accounts written off uncollectable		331 50
Rent :—		
Canada Life Insurance Co.		1,000 00
Art Union :—		
Written off		18 75
Annual Exhibition (24th) :—		
Net loss		139 72
Industrial Exhibition :—		
Exhibitors	\$ 350 00	
Hanging Committee	100 00	
Secretary's allowance	100 00	
Wages account	138 75	
H. J. Matthews	69 43	
W. T. Hearn	35 82	
Roberts & Son	9 05	
Catalogues	50 00	
Insurance	26 00	
Sundries	40 30	919 35
General Expenses :—		
Secretary's Salary	\$ 200 00	
Auditor's Fees	35 00	
R. J. Hovenden	17 98	
Reports	26 00	
Sundries, Stationery, etc.	23 60	302 58
Winnipeg loss.		6 40
Legal expenses in re Express Co		9 00
Balance at credit of P. and L. account		2,459 02
		<u>\$ 5,518 32</u>