

M c G I L L U N I V E R S I T Y

RECEIPTS & DISBURSEMENTS of the OBSERVATORY for the five years ending 31st May 1922.

RECEIPTS

DISBURSEMENTS

	1917-18	1918-19	1919-20	1920-21 11 mos.	1921-22		1917-18	1918-19-	1919-20	1920-21 11 mos.	1921-22
Grants:-						Balance carried fwd	561.84	733.41	1172.37	1542.43	2130.74
Dept. of Marine & Fisheries	2037.32	1700.00	1900.00	1750.00	1962.45	Salaries	1700.04	2470.61	2350.01	2375.87	3109.98
Transmission of Time Signals	327.65	1607.69	1220.47	1051.90	1180.00	Janitors & cleaning	59.59	44.01	71.09	41.92	63.37 -
Miscellaneous			7.25			Government work	88.38	12.87		60.08	
Balance carried forward	733.41	1172.37	1542.43	2130.74	3162.90	Apparatus, tools, etc. New			60.85		30.58 -
						Mtce. of apparatus	14.63	116.62	12.39	147.43	72.85
						Repairs & Improvements	106.79	96.44	133.00	131.58	138.40 -
						Furniture	50.00		23.19		
						Transmission of Time Signals	27.70	561.10	246.60	55.10	159.60
						Light, Heat & Power	255.74	224.82	373.29	421.72	326.54
						Printing, Stationery & Postage	42.91	37.86	46.33	44.43	25.81
						Insurance	17.42	17.43	17.43		33.66
						Interest on alterations	66.74	66.74	66.74	66.74	66.74
						Miscellaneous	106.60	34.66	49.88	77.76	85.14
						Supplies & Materials		63.49	46.98	67.58	61.94
	3098.38	4480.06	4670.15	4932.64	6305.35		3098.38	4480.06	4670.15	4932.64	6305.35
Net Receipts	2364.97	3307.69	3127.72	2801.90	6305.35	Net Disbursements	2536.54	3746.65	3497.78	3390.21	4174.61