

REPORT FROM TREASURER FOR SESSION OF 1881-82.

I submit accounts shewing the financial condition of the Canadian Institute, and consider further comment unnecessary.

SUMMARY OF CURRENT ACCOUNT TO 31ST MARCH, 1882.

To balance in hands of Treasurer	\$511 33
“ Cash from Sale of Land	1,588 75
“ Cash from Annual Subscriptions	294 00
“ Subscriptions to Building Fund	158 00
“ Life Membership	25 00
“ Rent from Warehouse	60 00
“ Rent from Medical Society, Toronto	50 00
“ Rent from Natural History Society	7 50
“ Journals, &c., sold	4 75
“ Cash due to Treasurer	133 75
	<hr/>
	\$2,833 08
	<hr/>

By Principal on Mortgage	\$1,589 00
“ Interest on Mortgage	350 00
“ Salary to Librarian	336 00
“ Printing Journal	152 13
“ Fuel ..	86 93
“ Periodicals	80 55
“ Advertising	67 00
“ Insurance	42 50
“ Commission on Sale of Land	39 72
“ Water	24 00
“ Gas	12 43
“ Taxes	10 94
“ Express charges	10 82
“ Postage and Telegrams	8 92
“ Contingencies	7 85
“ Repairs ...	6 79
“ Engrossing	5 00
“ Law expenses	2 50
	<hr/>
	\$2,833 08
	<hr/>

We certify to have examined the vouchers and the addition, which we find correct. The balance due the Treasurer being one hundred and thirty-three dollars and seventy-five cents.

JAMES BAIN, jun., }
G. KENNEDY, } *Auditors.*

24th April, 1882.