

## Maintenance, 1897.

## Cr.

|                            |                   |
|----------------------------|-------------------|
| Spring Exhibition.....     | \$ 121 14         |
| Rents .....                | 2,772 45          |
| Annual Subscriptions ..... | 3,986 50          |
| Entrance Fees.....         | 351 80            |
| Sales Account .....        | 105 63            |
| Catalogues.....            | 32 50             |
|                            | <hr/> \$ 7,370 02 |

## Dr.

|                               |                |
|-------------------------------|----------------|
| Fuel .....                    | \$ 480 44      |
| Reading Room.....             | 45 35          |
| Lectures. ....                | 66 28          |
| Repairs.....                  | 423 88         |
| Lighting.....                 | 250 63         |
| Postage .....                 | 103 18         |
| Advertising.....              | 168 00         |
| Printing and Stationery ..... | 172 45         |
| Insurance .....               | 381 25         |
| Interest .....                | 1,706 01       |
| Salaries and Wages.....       | 2,580 00       |
| General Charges .....         | 304 49         |
| Assessments .....             | 254 63         |
| Loan Exhibition .....         | 78 28          |
| Art Classes, 1897 .....       | 119 14         |
|                               | <hr/> 7,134 01 |

|                          |              |
|--------------------------|--------------|
| Profit and Loss. Cr..... | <hr/> 236 01 |
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Audited and verified.

P. S. ROSS & SONS,

*Chartered Accountants.*

MONTREAL, 15th January, 1898.