

The Board of Arts and Manufactures of Lower Canada, in account current with N. B. Corse, Treasurer.

1864.		Dr.	\$ cts.	Cr.	\$ cts.
January 1st.	To Balance from last year.....		1978 43	By Paid municipal taxes on Exhibition Building, for the years 1863 and 1864.....	280 00
July 9.....	" Government grants for 1864.....		2000 00	" Paid water rent on Exhibition Building, for 1864.....	47 50
November 30.....	" Balance transferred from Interest Account.....		1750 00	" Insurance on do do	243 00
	" Rents for occasional use of building, St. Catherine Street.....		133 00	" Paid repairs of roof and sundry small charges connected with the building.....	391 75
				" Paid one year's rent of Board Room in the Mechanics' Hall.....	200 00
				" Paid Assistant-Secretary and attendance.....	125 00
				" Paid for binding Patent Reports, accounts of London Agent and sundry accounts connected with the Library.....	341 21
				" Paid travelling expenses on business of the Board, in 1863.....	61 50
				" Paid arrears of interest, up to 25th July, 1864, on mortgage to Contractor.....	2695 00
				" Balance on hand.....	1486 47
			5861 43		5861 43
1865.	To Balance in hands of Treasurer		1486 47		
January 2.....					

Certified, a correct extract from the Treasurer's books.

E. & O. E.,

MONTREAL, 12th January, 1865.

(Signed,)

A. MURRAY,
Secretary.