		Hugh Fletcher	240 00	
		T. O. Weston	100 00	
		Balance unexpended		4,317 61
	64,720 60			166 27
To Balance unexpended	166 27			64,720 60

Refund by Department of Customs for duty paid at Benton on supplies for Dr. Dawson's exploration	$322 46
Refund from Corporation of City of Ottawa for water-rates on Geological Museum premises	85 50
	$407 96