

Dr. THE NATURAL HISTORY SOCIETY OF MONTREAL, in account with E. E. SHELTON, Treasurer. *Cr.*

1877-78.		1877-78.	
<i>Recapitulation.</i>		<i>Recapitulation.</i>	
To Cash paid Mr. Cauldfield's Salary	\$150.00	By Balance in Treasurer's hands	\$708.41
" " Mr. Passmore's "	400.00	" " Cash received, Members' Yearly Subscriptions....	245.00
" " " for attendance	8.00	" " Entrance Fees	18.50
" " Mr. Foote, commission on collections ..	11.50	" " Rent of Rooms	569.00
" " Coal and Wood	108.51		
" " Gas Bills	89.90		
" " Water	43.95		
" " City Taxes	116.40		
" " Insurance	36.05		
" " Repairs and Petty Expenses	103.03		
" " Printing and Advertising	113.10		
" " Interest Royal Institution	77.50		
To balance in Treasurer's hands	282.97		
	<u>\$1540.91</u>		<u>\$1540.91</u>

LIABILITIES.

Mortgage on Society's Buildings in favor of Royal Institution	\$1000.00
Balance, Dawson Brothers	175.00

MONTREAL, 17th May, 1878 } Audited and found correct, after comparing Vouchers, &c.
G. L. MARLER.
W. MUIR.
J. H. BRISSETTE.