OYAL

ending

\$162,004 60 65,414 80

\$227,419 40

OYAL

ending

\$28,615 05

115,208 66

\$143,823 71

INSTITUTION for the ADVANCEMENT of LEARNING.

30th June, 1895.

| EXPENDITURE. | | | | | |
|--|--------------------------------|---------------------|--|--|--|
| Balance at debit of Profit and Loss Account on 1st July, 1894 | | \$ 59,825 80 | | | |
| Cash on hand of Unexpended Income of Special Endowments, Scholarships, Appropriations, etc | \$39,633 13 14,727 11 | 24,906 02 | | | |
| For Salaries and Wages. "General Expenditure—Gas, Fuel, Water, Insurance, Printing, Stationery, Maintenance of Grounds, Repairs to Buildings, Fittings, Museum Maintenance, Law | 94,454 74 | 24,906 62 | | | |
| Charges, Clearing Snow, etc., etc | 19,291 50 11,046 12 | | | | |
| Rent of Rooms for Law Faculty Botanic Garden Maintenance. | 3,553 87 500 00 1,607 21 | | | | |
| " Library—for Books, etc. " Scholarships, Exhibitions, Medals and Prizes | | | | | |
| " School Examinations, Diplomas, etc. "Insurance. " Repairs, etc., in re Fire in Workman Workshops. "Annuities. | 1,223 31 173 86 1,249 99 | | | | |
| **Amounts Capitalized | 2,920 00 258 33 | 142,687 58 | | | |

J. W. BRAKENRIDGE, B.C.L., Acting Bursar.

\$227,419 40

\$143,823 71

INSTITUTION for the ADVANCEMENT of LEARNING,

30th June, 1895.

| Buildings : | | | | |
|---|---------|------|------------------|-------------|
| Medical Building Extension. Addition to Observatory and Observer's House Transit House | 205 | | 832.967 26 | |
| EQUIPMENT, ETC. : | | | \$02,001 20 | |
| Philosophical Apparatus | 14 | 00 | | |
| Natural Science do | 500 | 94 | | |
| CHARGES ON PROPERTIES | | | 514 94 154 27 | |
| INVESTED DURING THE YEAR | | | 53,410 28 | |
| A MORPH GARDEN TO DOCUMENT AND I and A GROUND below amount of Control or | | | | \$87,046 75 |
| Amount carried to Profit and Loss Account being amount of Capital us Deficit in Income (see Statement of Income and Expenditure) | ed to n | ıakı | e up | 5,589 00 |
| Cash on Hand for Investment on 30th June, 1895 | | | | 51,187 96 |

DISBURSEMENTS.

J. W. BRAKENRIDGE, B.C.L., Acting Bursar.