

Natural History Society in Account with Benjamin Workman, Treasurer.

1853.	DR.	
HOUSE AND HOUSE-FIXTURES—		
MORTGAGE—Paid W. Watson, in part	125 0 0	
CARPENTERS' WORK—		
Paid Dr. Gibb, for work superintended by him in the Museum.	9 15 1	
“ A. & A. M'Donald.	16 0 0	
“ James Simpson.	11 13 9	
“ John Ash.	9 17 6	
“ J. Laphorn.	1 5 8½	
Winter Door.	1 0 0	
Small repairs.	5 5 9	
	45 17 9½	
PLASTERERS' WORK—		
Paid Akin & Morrison.	2 17 3	
“ J. M'Lean.	0 19 7	
	3 16 10	
PAINTERS' WORK AND PAPERING—		
Paid W. Lloyd, Painter.	3 0 0	
“ O. M'Garvey, do	2 13 9	
“ G. Holland, paper.	1 1 4	
	6 15 1	
Plumbers' Work.	7 4 9	
	188 14 5½	
COMMISSIONS—		
J. Hoggard, on Collections of Subscriptions.	2 6 9	
City Bank, Com. on Gov't. Grants.	0 12 6	
City & District Savings' Bank, discount on U. C. money.	0 0 7½	
	2 19 10½	
POSTAGES—		
Paid J. T. Dutton.	0 5 0	
“ “ “ last year.	0 10 3	
“ Major Lachlan.	0 5 3	
“ B. Workman.	0 5 3	
	1 5 9	
Total Commissions and Postages.	4 5 7½	
INCIDENTALS—		
Salary paid Thos. Broome, in full to 1st May, 1854.	30 0 0	
FIREWOOD—		
Paid Evans, Bro's.	13 12 6	
“ Wm. Rodden.	15 15 3	
“ Thos. Broome.	0 16 3	
“ Sawing, 9s 4d, 14s 7d, 2s 6d.	1 6 5	
	31 10 5	
ADVERTISEMENTS—		
Paid Montreal Herald.	1 5 0	
“ “ Transcript.	0 5 0	
	1 10 0	
ENGRAVING —		
Paid G. Matthews.	0 15 0	
“ F. Adams.	0 5 0	
	1 0 0	
CANDLES—		
Paid E. E. Shelton.	2 0 0	
“ T. Broome.	0 10 0	
“ Mrs. Broome.	1 5 0	
	3 15 0	
PRINTING—		
Paid Rollo Campbell, advertising.	1 5 0	
“ Moore, Owler & Stevenson, Annual Report.	3 0 0	
	4 5 0	
Paid W. Watson, Interest.	17 3 6	
“ City Taxes.	9 7 6	
“ Water Rent.	3 0 0	
“ Insurance.	10 0 0	
“ J. Gillespie, fixing Stoves.	0 17 6	
“ Estate of late H. Griffin, N.P.	0 12 6	
“ R. & A. Miller.	2 6 4	
“ Medical Chronicle.	0 10 0	
“ Medical Journal.	0 15 0	
“ A. G. Lachlan, writing.	1 0 0	
“ Thos. Broome, stuffing a Seal.	2 17 6	
“ for cleaning Privy.	3 0 0	
“ Express.	0 17 6	
	124 7 9	
Total for Incidentals.	£124 7 9	
	£317 7 10	

1853.	CR.	
By Balance on hand this day.	£ 3 14 7	
SUBSCRIPTIONS—		
Collected from 106 members.	£ 52 10 0	
Collected for 17 Diplomas.	4 5 0	
	56 15 0	
PARLIAMENTARY GRANTS—		
Received for 1851-2.	50 0 0	
do for 1852-3.	50 0 0	
do for House.	150 0 0	
	250 0 0	
SUNDRIES—		
Entrance Fees received at door.	3 0 0	
Interest at City and District Savings' Bank, to 31st Dec., 1853.	0 17 11	
	3 17 11	
By Balance due Treasurer.	3 0 4	

MONTREAL, 17th May, 1854.

(Errors and omissions excepted,)

BENJAMIN WORKMAN, Treasurer.

£317 7 10