

## CR.

By the Aldersville Mission, including Miss'n buildings,	£382	10	4
" Lake Simcoe do. ....	192	4	7
" Rice Lake do. ....	135	16	8
" Cold-Water do. ....	167	19	3
" River Credit do. ....	236	6	9½
" Grand-River do. ....	191	13	6
" Muncy do. ....	192	3	5½
" St. Clair do. ....	281	13	1½
" Saugceug do. ....	112	3	9
" Amherstburg do. ....	118	17	6½
" Lanark do. ....	25	0	0
" Mississippi do. ....	12	10	0
" Pembroke do. ....	12	10	0
" Ops do. ....	30	0	0
" Sidney do. ....	30	0	0
" Gananoque do. ....	12	0	0
" Guelph do. ....	6	5	0
" Walpole do. ....	25	0	0
" Penetanguishine do. ....	27	5	0
" Tear to Manitoulin Island, (6 Indians) . . .	45	0	0
" New Settlements adjacent to Guelph, special appropriation, . . . . .	47	14	2
" Isaac of Tanti, Salary and Board of Missionary, Lord, . . . . .	21	5	3
" Mr. Manly, past services, supplying for Mr. Lord, . . . . .	5	0	0
" G. Sanderson, past services, . . . . .	8	9	2
" William Snake, for Mission services, 1835, . . .	11	10	3
" Henry Steinhauer's School expenses, Cobourg, do. . . . .	13	2	3
" do. . . . . Mission services, . . . . .	13	18	5
" Travelling Expenses of Messrs. Lang, Evans, and J. Ryerson, . . . . .	4	11	3
" Mr. Harvard's Travelling Expenses to Mission- ary Meetings, . . . . .	6	10	0
" John Simpson, . . . . .	22	15	4½
" Passage on Public business, . . . . .	10	6	2
" Printing Reports and Discipline, . . . . .	28	16	0
" Joseph Skunk, Muncy Interpreter, . . . . .	18	3	0
" Sundry Articles of Furniture, (Credit) . . . . .	20	10	0
" Mrs. Sunday, Provisions for her Family, . . . .	25	0	0
" Brock Mission, for last year, . . . . .	10	0	0
" Balance in hand, . . . . .	4	2	0
	£2,478	12	2½

YENR.  
18.9.16  
Comptroller p 24