

PRIMITIVE METHODIST MISSIONARY SOCIETY, CANADA.

To April 30th, 1858.

Disbursements.

	£	s.	d.	£	s.	d.
<i>Kingston Mission.</i> —Deficiency	84	13	3			
Delegates' Expenses	2	0	0			
<i>Portland Mission.</i> —Deficiency	85	5	7½			
Delegates' Expenses	3	0	0			
Removal Expenses (including Bath Road)	13	15	10			
Furniture	1	15	7	105	16	2
<i>Napanea Mission.</i> —Deficiency	85	9	0			
				275	19	3½
<i>Bath Road Mission.</i> —Deficiency	9	17	9½			
<i>Osprey Mission.</i> —Deficiency	33	8	3			
<i>Guelph Mission.</i> —Deficiency	81	15	0			
Removal Expenses	1	15	0			
Furniture	0	18	9	848	9	
<i>Galt and Blenheim Mission.</i> —Deficiency	160	2	10			
Delegates' Expenses	1	3	8	338		
Removal Expenses	5	7	8			
Furniture	1	7	6			
<i>Orangeville Mission.</i> —Deficiency	58	2	6			
<i>Peel and Wellesley Mission.</i> —Deficiency	77	15	4			
				431	14	3½
<i>London Mission.</i> —Deficiency	200	0	5			
Delegates' Expenses	2	1	3			
Furniture	20	0	0			
<i>Brantford and Paris Mission.</i> —Deficiency	99	17	9			
Delegates' Expenses	1	5	0			
Balance of Salary—J. R. Swift	3	0	0			
<i>Brant Mission.</i> —Deficiency	53	0	0			
<i>Bosanquet Mission.</i> —Deficiency	30	12	3			
<i>Walsingham Mission.</i> —Deficiency	61	15	2			
Delegates' Expenses	1	2	6			
Removal Expenses	3	10	0			
				476	4	0
Horse Loans	20	0	0			
Mission Deficiencies—Children's Fund	114	19	9½			
Advanced on acct. Benev't & Friendly Societies	68	9	11½			
Salary, Rent, Furniture, Removal, Missionary Sec.	165	15	7½			
Conveyance Deeds—Orangeville Mission	2	0	0			
Printing Missionary Report	28	10	0			
Mission Office Rent	12	10	0			
Balance Salary Rev. G. Wood (Conf. order, 1856)	17	6	0			
Stoves—Brant Mission	8	0	0			
Missionary Boxes	0	17	6			
Rev. W. J. Dean's Expenses to England	40	3	11			
				478	12	9
				399	16	8½
Balance in hand						

Total £2062 7 0

\$3249.40

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