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|---|---|---|---|---|---|---|---|
| 1867 | | | | 1866 | | | |
| | | | | Jany. 10 | " St. Peter's Chapel, Quebec. | 5 00 | |
| | | | | " 11 | " Upper Durham..... | 2 13 | |
| | | | | | | | 14 63 |
| | | | | 1867 | | | |
| | | | | July 2 | By Balance due the Treasurer,.. | | 4 22 |
| | | | $438 69 | | | | $438 69 |
| July 2 | To Balance brought down due the Treasurer..... | 4 22 | | | | | |
| | " Balance of Loan due the Diocesan Board..... | 120 00 | | | | | |

E. & O. Ex.

Quebec, 2nd July, 1867.

ROBERT H. SMITH, Treasurer.

We have examined the foregoing Account with the Vouchers produced and have found the whole correct.

Quebec, 2nd July, 1867.

(Signed,) Wm. G. Wurtele, C. N. Montizambert. } Auditors.

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To meet the above deficiency and to pay the expenses of the past session, the Treasurer has only received, up to the present time, about $150.