

in Account Current with Treasurer.

Cr.

1858 Dec.	31	By Revenue to date				\$4159-05
		By Balance				178-77
						\$4337-82

E. & O. E.

WM. G. WURTELE,
Treasurer, Clergy Trust Fund.

Quebec, 31st December, 1858.

Church Society in Account Current with Treasurer. Cr.

1857 Dec.	31	By amount at credit of Fund	..	£	s.	d.	18851	2	4
1858 Dec.	31	By Revenue Account		1216	2	0			
		<i>less</i>							
		Allowance to Lord Bishop of Montreal,	£100	0	0				
		General Charges, viz :							
		Back interest							
		Notarial Charges	£32	3	3	132	3	3	1083 18 9
		Petty disbursements.							
							£19935	1	1

E. & O. E.

WM. G. WURTELE,
Treasurer Bishopric Endowment Fund,

Quebec, 31st December, 1858.