Yestry Clerk and Secretary to the Committee of General Purposes.—Carried.

Moved by Mr. S. B. Harman, seconded by Mr. Huson W. Murray, that a hearty vote of thanks be tendered to Mr. R. B. Street for his very faithful and untiring services as People's Warden

for so many years.—Carried.

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Moved by Mr. Duck, seconded by Mr. Harman, that the thanks of the Vestry be tendered to the Organist and Choir for their artistic and valuable services during the year, and that a copy of this resolution be sent to the Organist to be read to the Choir at the first convenient opportunity. —Carried.

Moved by Mr. Street, seconded by Mr. Winsor, that a hearty vote of thanks be tendered by this ${f V}$ estry to the Woman's Auxiliary, to ${f St.}$ Agatha's Guild, to the Chancel Guild, and to the officers and teachers of the Sunday School.—Carried.

The Vestry meeting then adjourned and at a meeting of the congregation, held immediately after, it was moved by Mr. S. B. Harman, seconded by Mr. Street, that Messrs. Huson W. Murray, K.C., C. R. W. Biggar, K.C., and E. D. Armour, K.C., be Delegates from this congregation at the Synod of the Diocese.—Carried.

The meeting, upon motion, then adjourned.

The following is the Churchwardens' statement of Receipts and Expenditures for the vear past :---

year past.—
Receipts.
Ordinary Revenue— Pew Rents
Offertory— \$1,475 82 Envelopes 1,230 70
2,706 52
For Maintenance \$3,908 35
Special Collections—
Christmas Offertory \$200 20 Foreign Missions (Jews) 29 66
" (Japan, etc.) 108 80
Domestic Missions (Algoma & N'west). 87 60
Diocesan Missions
128 06
Hospital, Gaol and Superan't'n Fund. 49 40
Widows' and Orphans' 104 75
S.P.G. Bi-Centenary
Church Extension
Special Receipts-
Harvest Festival \$ 85 00
Choir Fund 36 00
Subscription to Floating Debt 10 00
131 00
\$4,757 13
Due Bank, Mar. 31st, 1902 (overdr'ft) \$1,763 99
Less, Cash on hand
1,470 32

\$6,228 05

Expenditures.			
Clergy—			
Rector	31,600 00		
Assistant Clergy	420 00		^^
Choir-		2,020	w
Organist	\$500 00		
Laundry and Music	40 99		
Zadatury una zausio		540	99
Sexton		300	
Fuel			
Gas			
Water	11 20		
		421	25
Cost of Maintenance		\$3 989	39
Special Payments—		Ç0,402	•,,_
	\$ 84 48		
Life Assurance Premiums	126 60		
Fire " "	28 00		
Taxes (Local Improvements)	20 12		
Repairs	61 70		
Sundries	31 24		
Printing and Stationery	8 62		,
Interest on Mortgage \$350 00			
" Bank Overdraft 82 50	400 50		
Davish Tournal Drinting Asst 970 00	432 50		
Parish Journal Printing Acet. \$70 00 Less, received from Subscrip-			
tions and Advertising 62 13			
viole date 1xttortioning 02 17	7 87		
		801	13
Special Collections—			
Per Contra	\$717 78		
Hospital, Gaol and Superannuation			
Fund, to make up assessment	1 80		
		719	58
		\$4,803	03
Balance due Bank, March 31st, 1901		1,425	
manal		20,000	
Total		\$6,228	U5
R. B. Stre Henry F. 1	DUCK }	Vardens	ì.
Toronto, March 31st, 1902.	7		
~ 112000 11200, AUG.			

WOMAN'S AUXILIARY.

The 16th annual meeting of St. George's W. A. was held on Wednesday, 19th March, over fifty members being present. Mrs. Wyatt, the President, presided. The Rector opened the proceedings with prayer. Addresses were given by Miss Tilley and Mrs. DePencier. The following is the report read by the Secretary:

The meetings of this branch for the season 1901-2 were begun on October 14th, and have been held each Monday afternoon with the exception of December 23rd and 30th. The attendance has been very good, averaging 18, and much work has been accomplished. Twenty-four meetings have been held since the last annual meeting, and only on one occasion has our President been absent. We have 112 members to report, as against 108 last year; and this is very satisfactory, as from change of residence and