

MONTREAL RELIGIOUS TRACT SOCIETY, in Account with HENRY VENNOR, Treasurer. Cr.

Dr.

	£	s.	d.	£	s.	d.
To remitted Religious Society, London, £50 Stg., at 11½ per cent.,...	61	13	4	203	16	1
To remitted Do., £100 Stg., at 11 per cent.,...	123	6	8	71	4	6
To remitted American Tract Society,...	77	2	6	33	10	10
To remitted Wm. Collins, Glasgow, £50 Stg.,...	61	16	1	139	18	0
To remitted Francis Orr & Sons, £50 Stg.,...	61	18	11	2	4	6
To paid for publications in the Province,...	6	15	11			
Total paid for Books and Tracts,...	392	13	5	450	13	10
To paid wages of Colporteurs,...	54	0	0	15	10	2
To paid travelling expenses, and freight of Books,...	36	19	8	5	2	6
Total expense of Colportage,...	90	19	8	22	18	1
To paid rent and management of Depository,...	58	6	8	10	15	0
To paid removing Stock and fitting up Depository,...	9	6	11	5	12	6
To paid Gas-fitting, Signs, and Painting	5	5	5	4	7	6
To paid printing Annual Report, Circulars, &c.,...	13	2	6	14	7	6
To paid expenses of Annual Meeting,...	2	2	4	21	5	0
To paid Advertising, Postages, Gas, Insurance, &c.,...	9	4	10	25	15	0
To Balance in the hands of the Treasurer,	11	14	1	6	0	0
	24	9	8			
	11	14	1			
	£592	19	10	132	10	9
				9	15	3
				£592	19	10
				£11	14	1

HENRY VENNOR, Treasurer.

Errors Excepted,

STOCK ACCOUNT, MONTREAL RELIGIOUS TRACT SOCIETY.