

		Vouchers.	\$ cts.
Aug. '26.	" E. Pellier, student.....	35	50 00
" 27.	" L. & J. Paradis, teachers.....	36	45 00
" 27.	" Parker, school books.....	37	12 00
" 28.	" Messrs. Paradis, student.....	37	50 00
" 29.	" J. Brouillet, ".....	38	50 00
" 29.	" Rev. C. Lafontaine.....	39	195 00
Sept. 2.	" Chayer, student.....	41	50 00
" 22.	" Allain, board students.....	43	40 00
Oct. 17.	" Moore, law expenses.....	45	685 00
" 18.	" Miss Doyle, teacher.....	46	107 00
" 22.	" Allain, board students.....	47	52 00
" 22.	" J. Allard, school repairs.....	44	25 00
Dec 1.	" Rev. Mr. Demars, Kankakee Mission.....	48	30 00
" 4.	" Allain, board students.....	49	13 70
" 9.	" Hebert, ".....	50	22 30
" 17.	" " ".....	51	44 00
" 23.	" Miss Doyle, Teacher.....	52	39 00
" 23.	" Travelling expenses for five Mission stations.....		50 00
" 23.	" Travelling expenses, collecting in Canada and Nova Scotia.....		200 00
" 21.	" Coal for school and church.....	53	50 00
" 22.	" Mission expenses at Kankakee.....	54	60 00
" 22.	" Lariviere, masonwork at church, repairs.....	55	110 00
" 22.	" Morvien, church repairs.....	56	87 00
" 22.	" " ".....	57	32 00
" 22.	" Postage and stationery connected with the school and Mission.....	58	100 00
1868			
Jan. 6.	" Stipend of Mr. Chiniquy for 1866 and '67.....		274 00
	" " " 1867 and '68, (from Committee C. P. C.).....		325 00
" 11.	" Allain, board of students.....	62	50 00
" 11.	" Hebert, " ".....	63	16 00
" 15.	" Whipple, law expenses.....	65	20 00
" 15.	" Miss E. Morrin, teacher.....	64	25 00
" 15.	" Rent of students' school.....	76	10 00
" 17.	" Allain, board of students.....	67	30 00

Total..... \$7,360 04

We have carefully examined all these accounts, compared them with the vouchers and found them correct.

ALEX. F. KEMP,
ROBT. F. BURNS,
R. H. WARDEN.

January 18th, 1868.

MONEYS RECEIVED UP TO 20TH APRIL.

KNOX COLLEGE.			
Claremont	\$ 5 93	Bethany	5 50
N. Plympton.....	7 00	West Ch., Toronto, (less dis.) ..	19 24
Fergus.....	50 00	{ Biddulph	8 00
Cobourg	75 00	{ Fish Creek.....	12 00
Prince Albert.....	4 95	Mornington	10 00
Chatham, Wellington Street ...	9 50	Thamesroad, &c.....	20 00
		" S. S	10 00