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| <i>Brought forward</i> | \$15,436 34 | |
| To Mrs. Stewart's Bequest | 5 00 | |
| " Mrs. Elliott—Fee \$1, Sub. \$3 | 4 00 | |
| " Mrs. McKinnon, Mimico | 1 00 | |
| " A Thank-offering, Miss Mitchell, Thorold | 10 00 | |
| " Subscription, Mrs. Mackie, Toronto. | 1 00 | |
| " Transferred from Special Deposit for Boarding School | 1,009 30 | |
| By Paid Dr. Reid, Dr. Agnes Turnbull's Post-graduate Course in New York | | \$150 00 |
| " Expenses of Annual Meeting | | 68 99 |
| " Printing Annual Report | | 549 60 |
| " Home Secretary, Postage | | 2 50 |
| " Foreign Secretary, Postage..... | | 3 00 |
| " Paid Dr. Reid as follows :— | | |
| Balance on Hospital for Women, Indore | | 4,161 50 |
| Balance on Boarding School Build- ing, Indore | | 2,502 35 |
| For Purchase of Property at Al- berni, B.C. | | 2,000 00 |
| " Balance in Bank June 14th, 1892 | | 7,028 70 |
| May 4th, 1892— | \$10,466 64 | \$16,466 64 |
| Treasurer's Special Deposit Account in Dominion Bank for Indore Board- ing School | \$2,509 30 | |
| Transferred to Ordinary Bank Account. | | \$1,500 00 |
| Transferred to Ordinary Bank Account, June 14th, 1892 | | 1,009 30 |
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| | \$2,509 30 | \$2,509 30 |

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