

[1875-76.]

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1875-76.]

DISBURSEMENTS.

195-

Trinity.....	Appropriation	\$165 00	Green's Harbor, Appropriation	\$165 00
Shoal Harbor...	"	290 00	Moving Expenses	10 00
Moving Expenses		51 40	Chairman's Exp. on District...	20 00
<i>Circuit Expenses:</i> Carbonear, \$5 80; Harbor Grace, 4 80; Brigus, 4 80; Bay Roberts, 4 80; Black Head, 3 15; Island Cove, 4 00; Perlican, 5 00; Catalina, 2 90; Port de Grave, 4 80; Trinity, 3 00; Shoal Harbor, 6 00; Green's Harbor, 3 50				
Total				\$3777 50

RECAPITULATION.

St. Johns District	\$4302 45	Sundry Exp. reserved last y'r.	\$320 00
Carbonear	3777 05	Total	\$8478 19
Discount on Bills	78 69		

Mount Elgin Industrial Institution.

Stock, Implements, Furniture, Crop, &c., on hand, per Inventory, July 1st, 1875			\$5464 14
Expenditure during year ending June 30th, 1876:—			
Rev. T. Cosford, Governor, \$600; one Child, \$30	630 00		
Teacher, \$300; School-books and Stationery, \$26 75	326 75		
Domestic Servants, \$228 17; Farm labour, \$652 68	880 85		
Blacksmithing, \$124 08; Medicines, \$16 65	140 73		
Travelling Expenses, Postage, and Freight	130 85		
Live Stock, \$68 00; Furniture, \$120 08	188 08		
Farming Implements, &c., \$311 31; Fuel, \$43 69	355 00		
Repairs and Improvements to Premises	1802 21		
Clothing, and Materials for Ditto	1050 47		
Groceries, Provisions, Seed, &c.	599 51		
Shoemaker's Wages	450 00		
Materials for Shoe Shop	408 29		
Carpenter's Wages and Board	621 37		
Materials for Carpenter's Shop	190 13		
			7774 24
LESS—			\$13238 38

By Amount received for Produce sold from Farm and Dairy.....	212 09	
“ Carpenter's Board in House	120 00	
“ Proceeds of Work from Shoe Shop.....	788 05	
“ “ “ Carpenter's Shop	975 78	
“ Present estimated cash value of Stock, Implements, Furniture, Crop, &c., per Inventory, June 30th, 1876	5950 44	
		8046 36
		\$5192 02

Sundry Appropriations.

Appropriation towards the claims of Superannuated Missionaries and Missionaries' Widows	\$5000 00
Special Appropriation towards the Liquidation of the Indebtedness of "Der Canadien Evangeliste," by request of the General Conference	400 00
Appropriation to Auditors	50 00
	\$5450 00