ANNUAL ACCOUNTS.

The Foreign Mission Fund of the Presbyterian Church of the Lower Provinces, in acct. with Rev. P. G. McGregor, Treasurer.

1870.		Cr.		
June 1,	By Balance			$1349 34
1871.				
May 31.	By Receipts for 1 year, acknowledged monthly in Missionary "Record."			4264 71
				$5614 05
1870.		Dr.		
June 7.	To transmission of money from St. Peters			0 40
15.	Travelling expenses of Secretary for 1 year, from June 1, 1869, to June 1, 1870, five journeys to New Glasgow, at $3 25			$16 25
	Cash paid Treasurer of Widows' Fund:			
	For Dr Geddie		$20 00	
	For Rev. J. McNair		20 00	
	For Rev. John Morton		20 00	60 00
	Rev K. J. Grant, 1 quarter's salary in advance		$312 50	
	Travelling expenses		24 54	337 04
22.	Rev. John Morton, half year's salary, in advance		$625 00	
	Less by $20, for Widows' Fund, paid as above		20 00	605 00
	Travelling expenses of Rev. Mr. Grant and Deputies in New Brunswick, in N. B. Cy		$67 44	69 46
	Travelling expenses of Rev. K. J. Grant:			
	From St. John to Yarmouth		$3 00	
	" Yarmouth to Halifax		8 00	
	" Halifax to Lunenburg		2 00	
	" Lunenburg to Pictou		4 50	
				17 50
Oct. 4.	Remitted to Dr. Steel, Sydney, Bill of Exch'ge for £245 stg,	$1225 00		
	Expense of Bill	4 08		
	Paid to Dr. Geddies' order, six pounds sterling	30 00		1259 08
	Copying Book			3 75
Nov. 3.	Rev. K. J. Grant's trav. exp. in Pictou, Tatamagouche and Stewiacke.			12 67
	½ Salary, from Oct. 1st, 1870, to Jan'y 1			312 50
	Passage of Mr. and Mrs. Grant, from Halifax to St. Thomas			140 00
	Do., from St. Thomas to Trinidad			120 00
Dec. 9.	Cash paid on order of Dr. Geddie to relatives of late Rev. J. W. Matheson, to be charged against Dr. Geddie's salary for 1872			58 33
	Bill of Exchange on London, for £12 8s. sterling, remitted to pay for the late Rev. Mr. Johnson's tombstone			62 14
31.	Missionary Periodicals for Students			1 50
	Express charges on goods from Bedeque			0 75
1871				
Jan'y. 4.	Cover for Missionary table for Students in Theological Hall			0 70
14.	Rev. J Morton, ½ year's salary, in adv			312 50
	Rev. K. J. Grant, ½ " "			312 50
	Nova Scotia Printing Co., Notices			2 00
	A. K. McKinlay for Stationery			4 50
Feb. 11	Rev. Thomas Cumming, for two Sabbaths supply in St. John, for Rev. Messrs. McKay and Houston, with Mr. Grant			16 48
	Rev. John Morton, 2nd quarters salary, to July 1st, 1871			312 50
	Rev. K. J. Grant, " " "			312 50
Mar. 1.	Expense of two remittances from P. E. Island			0 50
April 1.	Cash paid to Bursary Fund			30 00
	" advanced to J. W. McKenzie			10 00
	Wm. C. Silver, for Mr. Morton's School, being the gift of St. John's Ch. Missionary Society for 1 year			40 00
	Travelling expenses of Sec'y. for 1 year, from June 1, 1870, to June 1, 1871, six journeys to New Glasgow, at $3 50			21 00
	Postage for letters received		$1 14	
	" for stamps		10 00	11 14
31	Commision on $4254, at 7 per cent			297 78
	Balance in hand			853 58
				$5614 05
	By Balance brought down		$853 58	