

TREASURER'S REPORT.

31

1831	Amount brought over	£ 2213	16	10½
Allowance of the Committee on the sale of Goods, damaged in transportation previously to their receipt by the Treasurer,.....	4	9	1	
To paid expense of advertising goods, missing in transportation,.....	0	7	6	
Allowance of the Committee to the Missionary at Grape Island, for a quantity of Lumber, procured for mechanical purposes, and for which goods were exchanged,.....	27	13	10	
Do. for Blacksmith's tools,.....	11	0	0	
To amount of Goods on hand,.....	167	12	5	
Paid for Stationary for Report, &c.....	0	10	0	

MOHAWK, BAY QUINTY.

To paid S. Hurlburt, for past services up to Sept. 1830.....	12	10	0
“ for services of S. Hurlburt, 3½ months, up to 16th December, 1830.....	10	18	9
“ A. H. Hurd, as teacher of the school 3 m. Daniel Adams, native preacher, for services at Grand River and Bay Quinty, 10 months up to June, 1831.....	9	7	6
“ his travelling expenses.....	20	16	8½
“ Noah Paulus for labours at Bay Quinty... do do.....	1	5	0
“ A. Maracle, do do.....	8	0	0
“ for erecting House for Meetings & Schools. Numerical frame for school.....	1	0	0

GRAND RIVER.

To paid Missionaries.....	50	0	0
“ teacher of school at Davisville.	37	10	0
“ “ Salt Springs.....	31	5	0
“ “ native schol.....	25	0	0
“ R. Phelps for Missionary services the past year, and expenses.....	4	0	7½
“ George Ryerson's travelling expenses....	3	2	6
“ Joseph Gatchell's travelling expenses.....	1	6	3
“ G. Ryerson's bill for repairing school house and finishing chapel.....	12	6	3
“ W. Case for sash &c. for Mission-house at Salt Springs.....	4	11	8
“ Native Missionary, half a year up to Sept.	12	10	0

MUNCEY TOWN.

Allowed on account of error of last year in Harris' account.....	4	11	6
Incidentals in goods.....	0	19	2

Amount carried over £ 2706 14 9½