

REPORT OF PROVINCIAL TREASURER.

The Provincial Treasurer in account current with the Provincial Woman's Auxiliary, 1896.

Dr.

Sept. 7, 1895.

To Balance from last account as follows:

Life Membership Fees.....	\$150 00	
Thank Offerings for the Consolidation of the Church....	323 60	
Lady Missionary to Japan....	10 00	
Zenana Missions.....	10 00	
St. John's Home, Gleichen....	5 00	
Expense Fund.....	143 40	
		\$642 00

1896.

To Diocesan Branches of Montreal, Toronto, Huron and Ontario, Thank Offering for Consolidation of the Church of England in Canada.....	\$513 32	
Additional from Quebec W. A.....	3 25	
		516 57

To Mrs. Williamson, balance of Collection at the Woman's Conference, in Toronto..	12 00	
" Collections at Meetings during Triennial	14 80	
" Miss Murray, Fredericton, Member's Fee	1 00	
" Mrs. Brown, New York, for Algoma....	5 00	
" Indian Department of H. M. Government, rebate of freight on bales to Indians for 1895.....	469 57	
" Diocesan Branches of Niagara, Toronto, Montreal, Huron and Quebec, Miss Phillips' Salary, at Onion Lake.....	106 00	
" Sunday School Children, Salmon River, Nova Scotia, through Mrs. Crawford, for support of a Japanese Child at Nagano, Japan.....	3 00	
" Diocesan Branches Huron and Toronto, Assessment for Provincial W. A. Expenses.....	24 50	
" Diocesan Branch Ontario, Mrs. Tilton's Life Membership Fee.....	50 00	
" Church Children's Mission Guild, St. Luke's Church, Halifax, N.S., Diocese of Moosonee, \$10.25; Lady Medical Missionary to Japan, \$10.00; Zenana Missions, \$10.00.....	30 25	
" Sundry, through Corresponding Secretary, for Mackenzie River.....	109 30	
" Brookdale, Nova Scotia, for Mackenzie River.....	4 61	
" Brookdale, Nova Scotia, for Medical Missionary to Japan.....	4 61	
" Toronto, Diocesan Branch, Lady Missionary to Japan, Salary.....	150 00	
" Diocesan Branches Quebec and Toronto, Self-denial Offerings.....	37 54	
" Diocesan Branches Huron and Niagara, towards expenses of Provincial pages in Leaflet.....	10 00	
" Quebec, Diocesan Branch, W. A. Hospital in Japan.....	10 00	
" Quebec "Cent a Month" Fund.....	11 98	
" Mr. J. R. Matheson, Onion Lake, gift to W. A.....	6 00	
" Sundry, through Provincial Treasurer, for Piegan Home.....	5 00	
" Quebec, Diocesan Branch, for Miss Patterson's (Japan) Training Home for Bible Women.....	30 00	
" Niagara and Huron, for Circulars, etc. (Dorcas Department).....	1 05	

" Miss Ferres, Discount allowed by Davidson on Badges.....	2 98
" Sundry, Litanies and Cards.....	0 37
" Union Bank, Savings Branch, Interest on Deposit, to 1st March, 1896.....	26 35
Total.....	\$2284 48

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By Bishop of Saskatchewan and Calgary, Life Membership Fees, for Endowment Fund of Diocese.....	\$150 00
" Rev. Canon Mockridge, Secretary-Treasurer D. and F. Missionary Society, Salary Lady Missionary to Japan.....	150 00
" D. Kemp, Esq., Treasurer Diocese of Algoma Superannuation Fund.....	474 57
" Rev. J. G. Waller, Nagano, Japan, towards purchase of site and building W. A. Hospital.....	840 17
" Mr. J. R. Matheson, Miss Phillips' Salary, at Onion Lake.....	110 00
" Colonel Lewis, for Church of England Zenana Missions.....	20 00
" Miss Jeannie Smith, for her medical work in Japan, \$20.00; for support of a Japanese Child, \$3.00.....	23 00
" Rev. J. O. Stringer, for travelling expenses of Mr. Young to Peel River, Diocese of Mackenzie River.....	68 30
" Very Rev. Dean Grisdale, for Rev. J. O. Stringer, for ditto.....	41 00
" Rev. Wm. Henderson, D.D., for Bishop of Moosonee.....	10 25
" Right Rev. Bishop of Saskatchewan and Calgary, for the Peigan Home.....	5 00
" Venerable Archdeacon Tims, for St. John's Home, Gleichen.....	5 00
" Rowsell & Hutchinson, Printing Triennial Report, \$74.90; Labels for Mite Boxes, \$2.00.....	76 90
" G. Parker, Printing Dorcas Forms and Circulars.....	7 00
" Mrs. Denne, Recording Secretary, Express and Postage on Reports.....	3 74
" Rev. Canon Mockridge, Litanies.....	0 60
" Miss Montizambert, Corresponding Secretary, Express, etc., on Copying Machine	2 63
" Miss Turner, Travelling Expenses to Triennial, 1895.....	14 80
" Corresponding Sec'y, Postage... \$17 81	
" Dorcas Secretary, Postage..... 12 32	
" Provincial Treasurer, Postage... 5 47	
	35 60
" N. W. Telegraph Co., Cable to Japan...	6 63
" Mrs. Tilton, Type Writing.....	1 05
Balance in hand this day as follows:	
Life Member's Fee.....	\$50 00
Medical Missionary in Japan...	14 61
Miss Patterson's Training Home	30 00
Provincial Pages in Leaflet.....	10 00
Self-denial Offerings.....	37 54
"Cent a Month" Fund.....	11 98
Mackenzie River.....	4 61
Mr. Matheson's Gift.....	6 00
Collection from Woman's Conference.....	12 00
Expense Fund.....	61 50
	238 24
Total.....	\$2284 48

LOUISA IRVINE,

Quebec, 31st Oct., 1896.

Provincial Treasurer.