

MISCELLANEOUS.

PUBLICATION ACCOUNT :—

9,000 Copies of Annual Report for 1871-72.....	\$1,515 66
40,000 Copies of "Missionary Notices".....	460 95
Postage on "Missionary Notices" and "Reports".....	97 00
Packing and Despatching do., including Boxes, Paper, Twine, &c.	50 58
	<u>2,124 20</u>

SALARIES :—

Two Secretaries.....	2,800 00
Accountant.....	875 00

Appropriation towards the President's Salary.....	3,675 00
Appropriation to Auditors.....	1,400 00
	<u>50 00</u>

ANNUITIES.....	500 00
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INTEREST :—

Interest on Borrowed Money.....	377 75
Bank Discount.....	602 75
Discount on Authorized Bills from the Mission Districts	128 63
Bill Stamps, \$17 31; Transmission of Money, \$26 85....	44 16
	<u>1,153 29</u>

OFFICE CHARGES :—

Postage and Telegrams, \$95 65; Stationery, &c., \$43 20	138 85
Rent, \$160; Caretaker, \$17 45; Fuel, \$43 93.....	221 38
Auditors' Expenses, 1872.....	18 00
Accountant's Conference Expenses.....	41 50
	<u>414 73</u>

CONTINGENT CHARGES :—

Duty and other charges on English Packages.....	63 27
Advertising, \$5; Binding Reports, \$16 90.....	21 90
Missionary Boxes.....	82 72
Blank Forms, Printed Schedules, &c.	64 95
Repairs, Taxes, &c., on the Thorold Property.....	249 40
	<u>482 24</u>

TRAVELLING EXPENSES :—

Members attending General and Sub-committees.....	716 00
Rev. Dr. Taylor's Travelling Expenses.....	202 54
Rev. Dr. Wood's " " " " " " " " " " " "	90 17
Rev. Dr. Punshon's " " " " " " " " " " " "	126 83
	<u>100 00</u>
	<u>1,235 54</u>

Total.....\$11,035 00

Total Disbursements.....\$109,498 77

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