

PRINCE EDWARD'S ISLAND.

Per Mr. Laird. \$465 00

SCOTLAND.

Greenock Y. M. Society 30 00

IRELAND.

Bequest of the late J. Allain, Esq., Dublin, per Rev. Wm. Scott 800 00

Lord Roden per Rev Wm. Scott, Dublin 40 00

Committee S. Ann's Mission, O. P. C. for 1866 and '67 200 00

" " " 1867 and '68 250 00

Average of Exchange 1570 00

Jan. 18, 1868. To balance due M. Chiniquy. American currency 471 04

Total, American currency \$7360 04

* * The Auditors recommend that the balance should be paid to Mr. Chiniquy out of any collections made by him.

We have carefully examined all these accounts and compared them with the vouchers and found them correct.

ALEX. F. KEMP,
ROBT. F. BURNS,
R. H. WARDEN.

DISBURSEMENTS FROM FIRST FEBRUARY 1867, to EIGHTEENTH JANUARY 1868.

		Vouchers.	\$ cts.
1867.			
Feb. 1.	By J. Paradis, student, St. Ann's.....	1	10 00
" 5.	" Rev. C. Lafontaine.....	2	125 00
" 18.	" Miss Morin, Teacher.....	3	45 00
Mar. 5.	" Parker. School Books.....	4	8 40
" 5.	" Kérr. School Stoves.....	5	46 50
" 6.	" Rev. Mr. Therien, Teacher.....	6	84 00
" 7.	" Fraser. School charts.....	7	30 00
" 22.	" Allain Board of students.....	10	12 00
Apr. 4.	" " " ".....	11	50 00
" 8.	" Holmes School' Books.....	12	17 69
" 9.	" Durfee law expenses.....	13	28 45
" 10.	" J. Paradis, Teacher.....	14	20 00
" 10.	" Fellow, law expenses.....	15	30 00
" 11.	" Rev. C. Lafontaine.....	16	122 09
May 1.	" Rev. Mr. Therien.....	17	42 00
" 21.	" Allain, Board of students.....	18	120 00
" 29.	" Rev. Mr. Therien.....	19	35 00
June 7.	" " " ".....	20	47 00
" 7.	" J. Paradis, Teacher.....	9	120 00
" 7.	" Rev. C. Lafontaine.....	21	40 00
July 2.	" Rev. Mr. Therien.....	22	10 00
" 6.	" Allain, Board of students.....	23	70 00
" 29.	" Rev. Mr. Therien.....	24	25 00
" 29.	" Miss Doyle, Teacher.....	25	25 00
Aug. 1.	" Moore, law expenses.....	26	360 00
" 2.	" Allain, board of students.....	27	30 00
" 5.	" Rev. Mr. Therien.....	28	10 00
" 10.	" " " ".....	29	26 00
" 17.	" E. Osgoode, law expenses for ten years, and several cases, as per statement.....	30	2700 00
" 22.	" Rev. Mr. Therien.....	31	50 00
" 23.	" E. Paradis, student.....	32	50 00
" 23.	" J. Paradis, ".....	33	50 00
" 26.	" Brouillet, school repairs.....	34	32 00