

MONTREAL AUXILIARY TRACT SOCIETY in Account with HENRY VENNOR, Treasurer.

Dr.

To paid expense of Annual Meeting	£1 2 6
To paid Campbell & Becket, printing Report, &c. ...	11 11 3
To Remitted Tract Society Exchange £50	
Stg. @ 10 p ^r ct.	61 2 3
To paid average per "Belvidere," on account of	
Parent Society, £8 10s. Stg. @ 10 p ^r ct. ...	10 7 6
To remitted Dennistoun, Bryce & Co. Exchange	
£21 10s. 3d. @ 11 p ^r ct.	26 10 8
To paid Bible Society 12 months' Rent and	
management of the Depository.	40 0 0
To paid Duties on Publications imported,	
Freight, Cartage and Wharfage	5 9 6
To paid Postages, Advertising, Insurances,	
Candles, Cases, and other petty charges...	13 17 10
To Balance in Treasurer's hands	157 8 10
	£327 10 7

Montreal, January 24, 1842.

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By Balance from last Account... ..	£0 10 4
By Collection at Annual Meeting	5 0 6
By Collections in the West Ward by Mrs.	
Leeming and Miss Muir	32 6 11
— in the East Ward by Mrs.	
Drake and Mrs. Milne	14 6 4
— in St. Ann Suburbs by Mrs.	
Ward and Mrs. James	3 5 4
By Subscriptions received at the Depository ...	8 10 0
By Sales at the Depository from 24th February	
1841 to 20th January 1842	158 2 11
By Remittances from Agents, Societies, &c... ..	105 8 3

327 10 7

HENRY VENNOR, Treasurer.