

1881.			
May 1.	To Rev. Dr. Pollok,	salary for one year.....	\$1750 00
" "	" " Dr. Ross,	"	1500 00
" "	" " Dr. Lyall,	"	1500 00
" "	" " Prof. Macdonald,	"	300 00
			\$8550 00
" "	Insurance, Pine Hill, for three years....		\$150 00
" "	" " Annual		43 75
" "	" " Teuro Building and Museum.....		9 50
			203 25
" "	Library		100 19
" "	Printing and Posting Calendar.....		\$32 30
" "	" " Assembly Report		7 00
" "	" " Postage and Stationery.....		21 50
			60 80
" "	Travelling Expenses of Members of Committee		36 00
" "	Bursary Committee, Hunter Prizes		\$100 00
" "	" " Matheson Bursaries		50 00
			150 00
" "	Proportion of Agent's salary		436 03
			\$11227 47

1881.		Cr.	
June 1.	By Receipts in May and acknowledged in July "Record."		\$114 26
July 1.	" June "	Aug. "	1041 53
Aug. 1.	" July "	Sept. "	942 68
Sept. 1.	" Aug. "	Oct. "	810 17
Oct. 1.	" Sept. "	Nov. "	121 74
Nov. 1.	" Oct. "	Dec. "	240 82
Dec. 1.	" Nov. "	Jan. "	175 00
Jan. 1.	" Dec. "	Feb. "	1375 59
Feb. 1.	" Jan. "	Mar. "	715 50
Mar. 1.	" Feb. "	Apr. "	891 24
Apr. 1.	" Mar. "	May "	479 00
May 1.	" Apr. "	June "	1143 14
	" acknowledged in July "Record."		107 00
	By Balance		\$8157 88
			3069 59
			\$11227 47
1882.			
May 1.	To Balance due Treasurer		\$3069 59

P. G. MCGREGOR,
Treasurer.

Correct. J. J. BREMNER, } *Auditors.*
J. S. MACLEAN, }

BUILDING AND ENDOWMENT FUND.

(Current Account May 1st, 1881, to May 1st, 1882.)

1881.	<i>Dr.</i>	
Aug. 5.	To Rev. A. McLean Sinclair, expenses	\$126 00
12.	" Donald Keith, Loan on Mortgage	5000 00
Mar. 13.	" Furniture	5 40
13.	" Rev. R. M. Morrison, expenses to Cape Breton	8 00
18.	" Agent of the Church, by order of College Committee, Loan to current account	1691 20
Dec. 31.	" Three Months' Loan to Church Schemes, and now in Dominion Stock at 4 per cent	2000 00
1882.		
Feb. 24.	" Truro Water Debentures, \$3000 00	3120 00
Mar. 2.	" Halifax " " \$389 33	404 90
	" Dr. Burns' Expenses, one year, in collecting tours	27 48
	" Interest on funds, for one year, in the hands of Farquhar, Forrest & Co., at 4 per cent	222 90
		\$12605 88