

## TREASURER'S REPORT.

13

with	1826.	Brought forward, £1 10 6 £203 1 3
Feb. 14.	To cash paid, outfit of the same to return home with two native boys for Grand river school,	3 13 3
t of	To cash paid native teacher for services,	3 12 6
this	To cash paid for clothing several Indian boys while at school,	2 14 0
Dr. June 1.	To cash paid, expense of native teacher on a visit to the Indians at Bellville,	0 10 0
5 0	To cash paid native teacher for services,	2 10 0
0 0	To cash paid, expense of 4 boys from Bellville to Credit and Grand river schools,	0 15 6
	22. To cash paid, expense of conveying 2 boys from Kingston to Credit school,	0 15 0
0 0	Aug. 31. To cash paid for board of five boys at the Grand river school 31 1-2 weeks at 2s. 6.	10 3 9
0 0	To cash paid for provisions for the same,	0 4 5
6 3	To cash paid for board of 3 boys at Credit school 21 weeks at 2s. 6d.	2 12 6
0 0	To cash paid, several postages,	0 3 0
	To cash paid for printing Indian hymns,	0 10 0
	To cash paid for books for church records at Credit,	0 12 6
	To cash paid for 6 hoes to encourage the natives in their planting at Bellville,	1 4 0
	To cash paid, expense of ploughing Grape Island for do.	1 1 0
	To cash paid for printing 1,000 of first annual Reports, cutting, &c.	10 12 6
		<u>£43 4 5</u>

This sum exceeds the amount placed in the hands of W. Case, by £17 4 5. A draft in the estimate for the ensuing year, for £8 2 6 has been already allowed, leaving £9 1 11 yet due to W. Case.

Of the above £43 4 5,  
£17 8 2 was expended for board and clothing of native boys,

11 16 3 for services of native teachers,

1 2 6 books and printing,

2 5 0 in agriculture,

10 12 6 for printing report.

£43 4 5

£203 1 3