

APPENDIX B.—DIOCESAN FUNDS—FROM JUNE 1896 TO JUNE 1898.

RECEIPTS.

	HOME MISSIONS.	C. W. & O. F.	INDIAN MISSIONS.	DAY OF INTERCESSION.	TOTAL.
Balance	\$ 17 25				\$ 441 34
Interest Summer Mortgage	14 20	2 15			17 25
Mitford, All Saints	3 75	3 95	1 35		16 35
Innisfail, S Marks	20 00				9 05
Miss. Staines, rent of seats	13 40	7 50			20 00
Lethbridge, S Augustine's	16 00	4 55			20 90
Edmonton, All Saints	1 60	16 10	4 00	3 60	21 45
Sherp Creek, Christ Church	2 50	5 35	4 25		25 30
Sarcee Reserve, S Barnabas	1 75	2 10	1 30		12 10
Pine Creek	1 80	1 00	1 10		5 15
Red Deer Lake	6 15	5 15	1 95	1 60	2 90
South Edmonton, Holy Trinity	1 85	8 55		3 80	22 75
Blackfoot Reserve, S John's	25			2 10	20 45
Beaver Lake, S James', Newton	10 08			80	3 95
Beaver Lake, S Alban's	50 00				1 05
Major-Gen. Smith, £2 108	10 71				10 08
D & F. Miss. Soc., Man	481 11				50 00
Interest, Savings Bank	240 00				10 71
The Bishop, £100.					481 11
The Bishop, £50, refund of loan for exp. to Eng.					240 00
New England Co. £12 108	66 50		60 13		240 00
Collection for S. P. C. K.	13 00		5 40		60 13
Livingstone, S Martin's	2 05				66 50
Wesaskiwin, Immanuel Church	1 50				18 40
Canmore, S Michael's	16 45	3 60	3 80		2 05
Pincher Creek, S John the Evangelist.	35 50	28 64	3 85		8 30
Calgary, Church of the Redeemer.		16 40	20 00	12 20	42 94
Poplar Lake, Christ Church		1 65			84 10
Banff, S George's		11 40	9 30		1 65
Rev. H. W. G. Stock n, Subscription	10117 96	5 00			20 70
S P G. (Includi-g Marriott Grant)	725 05		210 00		5 00
S P C K	1441 66				10117 96
O. & C. S.	39 60				935 05
Collections for Synod Expenses					1441 66
W. A. Toronto, per Bishop			60 00		39 60
Meitrose			1 20		60 00
Peigan Reserve, S Peter's			10 00		1 20
R. M. Webb Peploe			75		10 00
"E. L." Cobourg			20 00		75
S James' Cath. Toronto (ac. Rev. J. Hinchliffe's salary			105 00		20 00
A Member	24 85				105 00
Macleod, Christ Church	421 20		25 00		25 00
Loans from Bank, Proceeds of					421 20
					\$ 14916 93

PAYMENTS.

	1896-97.	1897-98.	TOTAL.
The Rev J Atkinson	\$ 245 00	\$ 160 00	\$ 160 00
The Rev W E Perrin	480 00	150 00	395 00
The Rev R Connell	460 09	500 00	980 00
The Rev C H Andras	480 00	480 00	940 00
The Rev W R Burns	480 00	480 00	960 00
The Rev G C JEatum	480 00	480 00	960 00
The Rev H A Gray	480 00	60 00	540 00
The Rev R Hilton	480 00	360 00	840 00
The Rev W Newton	480 00	480 00	960 00
The Rev H H Smith	480 00	480 00	960 00
The Rev S C C Smith	240 00	360 09	600 00
The Rev S J Stocken	480 00	240 00	720 00
The Rev A Stunden	180 00	180 00	180 00
The Rev W F Webb	200 00	480 00	680 00
The Rev R M Webb Peploe	480 00	240 00	720 00
The Rev L J H Wooden	370 00		370 00
Mr F M Oldham, work as Lay Reader	42 00		42 00
P. stage	2 00		2 00
Account Inntfall debt, Mackid note	83 33		83 33
Secretary's expenses	5 90	5 00	10 90
Printing	53 50	3 00	56 50
St. Martin's, Livingstone, S P C K grant	81 85		81 85
Taxes, 1896-98	36 54	4 70	36 54
Travelling expenses	71 85		76 75
Cabinet for Synod papers	6 50		6 50
St George's, Fort Saskatchewan, S P C K grant	211 20		211 20
Notes	200 00		430 00
Mr J M Lay (Warden)	60 00		60 00
The Ven A W F Cooper, balance due	3 00		3 00
St Matthew's Bowden, interest on mortgage	46 67		46 67
S Matthew's Bowden, discharge of mortgage	350 00		350 00
S Mathew's Bowden, registration of discharge of mortgage	1 50		1 50
Treasurer Gen Synod, for delegates' expenses	136 00		136 00
Treasurer Prov. Synod, for delegates' expenses	21 00		21 00
The Metropolitan, C W & O Fund	167 97		167 97
Stationery	25 61		25 61
The Bishop, advance for expenses to England, £50	240 00		240 00
Indian Mission (ac. J Hinchliffe)		200 00	600 00
Indian Mission (ac. J W Tims)		210 00	210 00
Indian Mission (ac. J W Tims and J Hinchliffe)		15 00	15 00
Insurance		19 50	19 50
S P C K £13 138		66 50	66 50
The Rev J Hinchliffe		100 00	100 00
St Peters, Peigan Reserve, S P C K grant to school		432 00	432 00
Christ Church, Macleod, Marriott grant, per S P G		360 00	360 00
Rent of room for Synod property		30 00	30 00
Bank exchange		13	13
Balance		539 68	539 68
			\$ 14946 93

BALANCE SHEET JUNE 1898.

	DR	CR
Home Mission Fund ac		\$ 307 41
Olergy W & O Fund ac		122 49
Indian Missions Fund ac	80 22	
Sundry Donations ac		33 30
Offertories ac		156 70
Balance	539 68	
	\$ 619 90	\$ 619 90

Balance at credit of Diocese of Saskatchewan, Thunderchild's reserve	\$ 10 72
" " " " Calgary, Trust ac	931 34
" " " " Church building fund, St. Cyprians, Lacombe	36 39
" " " " " " St. Luke's, Red Deer	477 88

W. R. WINTER, } AUDITORS.
A. M. GREGAN, }

H. G. FISHER,
TREASURER.