

Dr. THE TREASURER OF THE WESLEYAN AUXILIARY SOCIETY IN ACCOUNT CURRENT. Cr.

1835.			
October.—	To Balance in the hand of the Treasurer,	£4 13 2	
	To Amount of Collections at Missionary Meeting and Sermons.....	20 9 8	
	To Amount of Subscriptions and Donations to 10th June 1836.....	114 5 6	
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		£139 8 4	
1836.			
October.—	To Balance brought down.....	12 14 6	
	To Amount of Collection at the Annual Meeting.....	12 11 7	
Decr. 31st.—	To Amount received from the Ladies' Bazaar.....	140 0 0	
	To Amount of Subscriptions and Donations up to 7th May 1837.....	16 19 6	
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		£182 5 7	
1835.			
October.—	By Printing 300 Reports for the year 1835.....	£5 10 0	
	By Advertising and incidental Expenses.....	3 3 0	
Feb. 12.—	By remitted to the Treasurer of the Parent Society in London.....	118 0 10	
	By Balance carried forward.....	12 14 6	
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		£139 8 4	
1836.			
October.—	By expended in erecting a new Platform.....	3 9 2	
	By Travelling Expenses of Messrs. Stinson and Borland.....	3 8 9	
	By Advertising the Annual Meeting.....	0 13 0	
1837.			
May 7.—	By remitted to the Treasurer of the Parent Society in London.....	173 9 6	
	By Balance in hand.....	1 5 7	
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		£182 5 7	

RICHARD LATHAM,

Treasurer.

Quebec, 10th September, 1837.

R.L.H.,  
21.9.16