

Dr.

CANADA FOREIGN MISSIONARY SOCIETY IN

1862.	\$	c.
To remitted Rev. S. J. Spaulding,	25	00
" transferred to credit Miss Brodie,	24	00
" Rent Committee-room and expenses,	30	00
" remitted to Capt. Kennedy, Red River,	280	00
" paid G. Hagar's account,	7	45
" " S. J. Lyman's "	5	47
" " for Provisions,	53	86
" " for Freight, &c.,	12	53
" " for Printing Report, Circulars, &c., &c.,	70	09
" " on account of loans,	500	00
" " 13 months' salary to Mr. Carpenter,	500	00
" " Lyman, Clare & Co.'s account,	7	67

Payments made by Rev. C. C. Carpenter :—

Travelling expenses in United States, winter of 1861-62, representing Mission,	50	55
Freights, postage, &c., &c.,	23	46
Incidental expenses by Rev. S. J. Spaulding,	23	77
Travelling expenses, en route to Labrador,	19	00
Paid for Provisions,	\$158	59
Less received for ditto,	85	00
	73	59
Paid for building materials,	41	46
" furniture, fixtures, cloth, &c.,	81	60
" labour for season,	60	00
	373	43
Incidental expenses, Newburyport,	1	51
Rev. S. J. Spaulding, Newburyport,—cash on hand towards Spring outfit,	271	36
Postages, interest, &c., &c.,	42	12
Paid on account of loan,	140	00

\$2344 49

Montreal, January 26th, 1863.

E. E.