

## RECEIPTS.

To Cash collected on the Augusta District, .....	£139	16	9½
do. do. Bay of Quinte District, .....	315	14	3½
do. do. Toronto District, .....	236	14	1
do. do. Niagara District, .....	136	15	6½
do. do. London District, .....	42	2	9½
do. do. Missionary District, .....	88	15	9
do. from the Parent Society, .....	1870	7	2
	£2830	6	5

## DISBURSEMENTS.

To Rev. W. Case, Salary					
Board, Trav. Expenses,					
and Horse keep, &c. £114	12	1½			
Rev. James Evans, do.	92	0	6		
" Thos. Hurlburt, do.	85	5	3		
" Silv. Hurlburt, do.	83	18	8		
" J. Scott, do.	96	2	5		
" T. McMullen, do.	47	8	0		
" Gilbert Miller, do.	101	10	7½		
" S. Waldron, do.	86	2	7		
" M. Whiting, do.	101	7	6		
" B. Slight, do.	86	7	7		
" J. Gladwin's Expens.	64	8	10		
To the Lanark Mission,	25	0	0		
" Mississippi do.	12	10	0		
" Pembroke do.	12	10	0		
" Sydney do.	30	0	0		
" Ops do.	30	0	0		
" Guelph do.	55	1	3		
" Goderich do.	25	0	0		
" Adelaide do.	25	0	0		
" Amherstburg do.	59	0	0		
NATIVE MISSIONARIES & INTERPRETERS.					
To Rev. John Sunday, for					
part of the year, .....	£58	19	5		
Geo. Henry, Interp. for the					
full year at St. Clair, ...	75	0	0		
Interpreter at Rice Lake,					
for part of the year, ...	12	10	0		
J. Snake, Inter'r, Narrows,					
partially employed, .....	25	0	0		
Ben. Crane, Interp'r, Cold					
Water, do. ....	25	0	0		
Expenses Interp., Muncay,					
M. Walker, part. employed,	37	10	0		
Joseph Doxlater, do.	15	0	0		
Rev. Peter Jones, services					
for part of the year, ....	64	16	3		
David Sawyer, Interpreter,	25	0	0		
Peter Jacobs do. ....	12	5	0		
Thomas Fraser and party					
for services in the west,	22	3	0		
Jno. Simpson, Interpreter,	25	0	0		
J. Herkimer and Elliot for					
services at Saugeeng, ...	45	13	3		
Capt. Anderson for provi-					
sions at Munnodoolin,	5	0	0		
SCHOOL EXPENSES.					
To Aldersville S. Teacher's					
salary, board, and books,	27	2	6		
Do. Female Manual La-					
bour School, .....	56	4	0		
Do. do. materials for work,	5	4	0		
St. Clair School Teacher's					
salary, board, books, sta-					
tionary, &c. ....	55	1	10		
Sch. expenses at Rice Lake,	22	6	2		
Do. at the Narrows, .....	50	0	0		
Do. at Muncy, .....	36	3	0		
Do. at the Grand River,					
part of the year, .....	21	3	7		
Do. at the Credit, .....	41	7	4		
Education of one Indian					
boy and two Indian girls					
at Cobourg Academy, ...	122	1	2		
BUILDINGS, FURNITURE, &c.					
Aldersville—house, sch'l,					
shed, barn, stable, .....	71	7	11		
Clearing and working Mis-					
sion farm, .....	75	13	3		
Sundry articles of furni-					
ture, &c., at St. Clair, ...	7	14	10½		
Buildings, &c. at R. Lake,	9	18	9		
Sch. house at Grand River,	5	0	0		
Repair of buildings at the					
Credit, .....	1	6	7		
New chapel at St. Clair, ...	157	5	0		
Sundry articles of furni-					
ture, &c., at Saugeeng,	8	14	0		
CONTINGENT EXPENSES.					
To printing one thousand					
Chippewa Hymn Books,	52	0	11		
Do. one thousand Chippe-					
wa Spelling Books, .....	78	0	0		
Binding do. ....	21	9	4		
Print Missin'y Report, &c.	17	12	5½		
Postage and Stationary, ...	18	2	6		
Mr. Othred for Missionary					
services, .....	7	10	0		
Loss on Agricultural Bills,	113	5	0		
	£2830	6	5		