

APPENDIX.

Alex. Stuart, from Halifax to Sydney.....	15 00	
Mr. E. Gillies, " Earlton.....	8 00	
Mr. A. Guun, " Woodstock.....	10 00	
G. L. Gordon, " New Annan.....	5 00	
T. C. Jack, " Pictou.....	4 00	
J. A. McKean, " Shemogue.....	5 00	
C. D. McLaren, " Eastern Shore.....	8 00	
John Grierson, " Bay View.....	8 00	
James Carruthers, " Acadia.....	3 00	
Arch. McDougall, " Nashua.....	14 00	
C. W. Bryden, " Chatham Presbytery.....	9 00	
J. A. McLean, " Horton.....	2 50	
D. McLeod, " Sydney.....	187 30	
	15 00	

COMMITTEE EXPENSES.

Rev. J. C. Burgess, travelling expenses.....	6 00
Rev. Dr. Waters, half ".....	3 00
Rev. S. Houston, " ".....	3 50
	12 50

OFFICE EXPENSES.

100 printed notices.....	2 00
" ".....	2 00
Stationery.....	5 00
Postage.....	10 00
Telegrams.....	3 90
	22 90

AGENT'S SALARY.

Proportion of Agent's Salary.....	300 00
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TRANSFERRED.

Paid to Supplementing Fund one-half of the Grant from the Free Presbyterian Ch....	484 44
Rev. Charles Nasmyth, Presbytery of Wallace.....	10 00

SUMS ADVANCED TO CATECHISTS ON WORK TO BE PERFORMED DURING 1877.

Arch. McDougall.....	20 00
Charles McLaren.....	7 00
D. McLeod.....	15 00
John Grierson.....	12 00
	54 00
Mr. William Dawson, four months at Locke's Island.....	102 00
F. W. George, balance " Presbytery of St. John.....	29 00
Rev. S. Boyd, St. John Presbytery.....	28 00
" " Truro.....	8 00
Rev. J. R. Keene, balance due from Richmond.....	12 00
A. O. Kerr, balance due on summer's work in Annapolis.....	9 00
Drafts on sums paid Exchange remitting to American Catechists.....	2 75
Rev. Dr. Reid for transmission to Dr. Cochrane, for North-West Mission.....	188 00
M. O. Orders for transmission.....	1 12
Archibald Gunn (misplaced).....	40 00
Balance.....	507 65
	\$5070 98

1876.

Cr.

May 1. By Balance.....	\$520 60
July 1. Cash received in June, and acknowledged in August Record.....	28 18
Aug. 1. " " July, " September ".....	467 00
Sept. 1. " " August " October ".....	151 88
Oct. 1. " " September " November ".....	498 30
Dec. 1. " " Oct. and Nov. " January ".....	358 90
1877.	
Jan. 1. " " December " February ".....	115 74
Feb. 1. " " January " March ".....	370 03
Mar. 1. " " February " April ".....	407 07
April 1. " " March " May ".....	1225 79
May 1. " " April " June ".....	653 37
" " during the few days of grace after May 1, and to be acknowledged in July Record.....	83 50
" " from Children's Memorial Fund.....	189 12
	\$5070 98

May 1. Balance.....	\$507 65
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HALIFAX, May 24, 1877.

P. G. MCGREGOR,
Treasurer.Audited { JAS. J. BREMNER.
J. MACLEAN.