

MISCELLANEOUS.

PUBLICATION ACCOUNT :—

10,000 Copies of Annual Report for 1873-4	\$1806 83	
60,000 Copies of <i>Missionary Notices</i>	779 50	
Postage on <i>Missionary Notices and Reports</i>	126 00	
Packing and Despatching the same, including Boxes, Paper, Twine, &c	68 77	
Binding Reports	32 80	
500 Copies Muncey Hymns.....	168 06	
		2981 96

SALARIES :—

Rev. E. Wood, D.D., 1 year.....	2000 00	
Rev. L. Taylor, D.D., 2 months	233 33	
Rev. A. Sutherland, 9 months.....	1500 00	
Accountant.....	1100 00	
		4833 33

Appropriation to Auditors.....	50 00	
--------------------------------	-------	--

ANNUITIES	700 00	
-----------------	--------	--

INTEREST :—

Interest on Borrowed Money.....	442 10	
Bank Discount.....	2239 51	
Transmission of Money, \$52 52; Bill Stamps, \$49 62...	102 14	
	2783 75	
Less by Interest charged on loan to Mission House Property	420 00	
		2363 75

OFFICE CHARGES :—

Postage and Telegrams, \$134 50; Stationery, &c., \$69 89	204 39	
Rent, \$160 00; Caretaker, \$34 00; Fuel, \$49 30.....	243 30	
Furniture, &c.....	21 75	
		469 44

CONTINGENT CHARGES :—

Duty, &c., on English Packages	39 40	
Blank Forms, Schedules, &c	35 95	
19000 Juvenile Collecting Cards	61 00	
Advocates and Magazines to Mission Stations.....	129 36	
Insurance, Interest, Conveyancing, &c., in connection with the Thorold Property.....	150 20	
		415 91

TRAVELLING EXPENSES :—

Members attending General and Sub-Committees.....	632 00	
Deputation to E. B. America.....	242 00	
Rev. Dr. Wood's Travelling Expenses.....	107 76	
Add tional on account of Dr. Taylor's Tour.....	20 49	
Rev. A. Sutherland's Moving Expenses.....	101 50	
Rev. A. Sutherland's Conference Expenses.....	27 05	
Accountant's Conference Expenses.....	43 25	
		1174 05

Total	\$12988 44	
-------------	------------	--

Total Disbursements.....	\$185268 84	
--------------------------	-------------	--