STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1887.

Year of Issue.	To whom Payable.	Amount.
1875	Robert Kempt	\$ cts. 49 36 204 55
	Total	253 91

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under 18 Vic., cap. 2, for the Year ended 30th June, 1887.

Date.	· · · · · · · · · · · · · · · · · · ·	Dr.	Cr.
1886.		\$ cts.	\$ cts.
July 1	By Balance as per Public Accounts of 1885-86 (vide part ii, page 30)		10,532 88
1887.	Interest on above balance.		533 22
June 30	To Balance carried down	11,066 10	
		11,066 10	11,066 10
July 1	By Balance brought down		11,066 10

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT, OTTAWA, 8th December, 1887.