

STATEMENT OF THE MISSION FUND.—CONTINUED.

CR.

1861.

DR.

RECAPITULATION.		Miscellaneous Payments:	
Receipts from Districts:		Printing Missionary Report	128 00
Toronto	368 13	Carriage of do. to circuits..	9 00
Milton	667 40½	Half passage of the Rev J	
Hamilton	656 55	Hocking to Canada.....	73 00
London	964 11		80 00
Goderich	308 54	Postages	
Waterford	630 44	Superintendent's expenses	
Cavan	630 44	supplying Toronto and	
Johnstown	664 64	Nassagaweya.....	65 00
Montreal	444 58	Missionary Collecting cards	9 50
Owen Sound.....	274 87½	Stationery &c., for office...	11 00
	536 22½	Fifth and last instalment and	
		interest of Connexional	
Total receipts for Canada...	5515 49½	loan	97 52
Balance from last year...	40 85½	Insurance of Mission prop-	
English Grant*	2050 00	erty	28 00
Balance borrowed from Be-		Grant to Chapel Fund.....	120 00
neficent fund, 1861.....	330 88	Do. to Paternal Fund.....	120 00
		Telegrams.....	4 00
* The reason why this sum		Montreal, by resolution of	
is less than last year is the		Conference, 1860, being	
extremely low rate at which		the mission money raised	
the exchange was sold during		on the circuit.....	190 00
the year		Assistant Superintendent's	
		travelling expenses, Post-	
		ages, &c.....	30 00
		Ex President's trav. exp. on	
		Connexional duty.....	43 50
		Do. Aurora missionary anni-	
		versary expenses omitted	
		in the list.....	4 00
		Rev W Webb's trav. ex. vis-	
		iting Colchester Mission..	7 00
		Int't at Bank for discounts	85 00
		Interest on \$1185, borrowed	
		from Beneficent Fund at	
		8 per cent.....	94 80
		Bad Bills.....	4 00
			1203 32
		Recapitulation of payments:	
		Toronto District.....	475 00
		Milton do	133 00
		Hamilton do	731 50
		London do	1310 60
		Goderich do	760 00
		Waterford do	390 00
		Cavan do	351 75
		Johnstown district.....	665 00
		Montreal do	634 00
		Owen Sound do	1283 06
		Miscellaneous payments as	
		per account.....	1203 32
			7987 23