

MISCELLANEOUS.

PUBLICATION ACCOUNT:—

8,000 Copies of Annual Report, 1870-71.....	\$1,205 05
40,000 Copies of "Missionary Notices".....	400 00
Postage on "Missionary Notices" and "Reports".....	80 00
Packing and Despatching do., including Boxes, Paper, Twine, &c.....	54 58
	1,739 63

SALARIES:—

Two Secretaries.....	2,000 00
Accountant.....	800 00
	2,800 00
Appropriation towards the President's Salary.....	800 00
Appropriation to the Rev. E. White, returned from British Colum- bia, invalided.....	600 00

ANNUITIES.....	507 00
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INTEREST:—

Interest on Borrowed Money.....	213 73
Bank Discount.....	653 40
Discount on Authorized Bills of Exchange, from the Mission Districts.....	105 59
Bill Stamps, \$15 50; Transmission of Money, \$21 39..	36 89
	1,009 61

OFFICE CHARGES:—

Postage and Telegrams, \$98 14; Stationery, &c., \$40 50	138 64
Rent, \$160 00; Caretaker, \$27 00; Fuel, \$50 37.....	237 37
Auditors' Expenses, 1871.....	20 00
Appropriation to Auditors.....	50 00
Accountant's Conference Expenses.....	46 25
	492 26

CONTINGENT CHARGES:—

Freight, Duty, &c., on English Packages.....	39 04
Schedules for Statistics, &c., &c.....	50 20
5,000 Juvenile Collectors' Cards.....	23 50
Binding Thirty Copies "Annual Report".....	17 60
Repairs, Taxes, Interest, &c., on the "James" Pro- perty, Thorold.....	165 91
	296 25

TRAVELLING EXPENSES:—

Members attending General and Sub-Committees.....	579 96
Rev. Dr. Wood's Travelling Expenses.....	86 05
Rev. Dr. Taylor's " ".....	213 83
	879 84

Total.....\$9,124 59

Total Disbursements.....\$87,710 46

\$4,593 71

9,268 26

13,861 97

10,312 91

\$3,549 06

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