

NEW BRUNSWICK AND P. E. I. CONFERENCE.

Appropriations to 49 Domestic Missions.....	\$4709 50
Rent and Removal Expenses	2024 50
Special Grants,—Affliction and Supply	304 00
Chairmen's District Expenses	47 51
Circuit Expenses of Anniversary Meetings, &c	140 66
	<u>\$7226 17</u>

NEWFOUNDLAND CONFERENCE.

Appropriations to 36 Domestic Missions	\$6401 00
Labrador	300 00
Rent and Removal Expenses	1654 00
Chairmen's District Expenses.....	72 00
Circuit Expenses of Anniversary Meetings, &c	155 20
	<u>\$8582 20</u>

MOUNT ELGIN INDUSTRIAL INSTITUTION.

Appropriation	\$4000 00
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SUNDRIES.

Superannuation Fund, Appropriation towards the claims of Superannuated Missionaries and Missionaries' Widows.....	\$4200 00
Supernumerary Fund, E.B.A. " "	700 00
Proportion of Allowance for Expenses of the President of the General Conference.....	300 00
Annuities in consideration of Donations to the Society	950 47
Interest on Deposits, Bank Discounts, Discount on Drafts, Transmission of Money, Bill Stamps, &c	2614 35
Publication and Contingent Charges,—Cost of 14,700 Copies of General and Conference Reports, Juvenile Missionary Presents, S. S. Periodicals, Collecting Cards, &c, &c., and distributing the same....	3231 37
The Thorold Property,—Taxes, Insurance, and Agency.....	43 11
	<u>\$12039 30</u>

COST OF MANAGEMENT.

Salaries,—General Secretary, (including Children's Allowances, Rent, Taxes, &c.,) Assistant and Accountant.....	\$4600 00
Postage, Telegrams, Stationery, Rent, Fuel, Caretaker, Furniture, Audit, &c	935 21
Travelling Expenses,—Central Board, Committee of Consultation and Finance, Conference Missionary Committees, Secretary-Treasurer's Travelling Expenses, &c.....	1600 92
	<u>\$7136 13</u>

Total Expenditure.....\$141,655 72

Carried to Investment Fund Account,—Sundry Legacies, Donation upon Annuity, &c	\$6745 00
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