

MONTREAL AUXILIARY TRACT SOCIETY in Account with HENRY VENNOR, Treasurer.

Dr.

To paid expenses of Annual Meeting...	£2 19 5
To Remitted Tract and Book Society, Dublin, balance due them £11 11s. 10d. sterling, @ 13½ ¢ cent.	14 12 0
To Remitted Tract Society Exchange £120 16s. 8d. sterling, @ 13½ ¢ cent.	152 8 0
To Remitted do. do. £50, @ 10 ¢ cent.	61 2 3
To Remitted Francis Orr & Sons, Glasgow, Exchange £32 10s. ster. @ 9½ ¢ cent...	39 10 10
To paid for Books returned	0 15 0
To paid Campbell & Becket for printing ...	8 14 3
To paid Duty on Publications imported ...	9 1 11
To paid Bible Society for rent and management of the Depository for one year ...	40 0 0
To paid Postages, Stationery, Candles, Fuel, Insurance, and other incidental expenses	15 13 9
To balance in the Treasurer's hands... ..	15 7 7
	<u>£360 5 0</u>

Montreal, January 19, 1843.

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By Balance from last year	£157 8 10
By Collection at Annual Meeting	10 7 9
By Cash Sales at the Depository... ..	138 6 7
By Remittances from Agents, Societies, &c.	44 8 10
By Subscriptions and Donations collected in St. Ann Suburbs, by Miss Whipple and Miss Hagar	3 11 7½
By Subscriptions and Donations received at the Depository	6 1 4½

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E. E.

HENRY VENNOR, Treasurer.

£360 5 0