

SHINGWAUK EXTENSION AND BRANCH HOMES.

RECEIPTS.

To Balance in hand, Jan. 1st	\$432 41
Receipts for year, to Dec. 31st, 1886...	1816 70
Rebate Building Account	20 10

\$2269 21

To Balance in hand, Dec. 31st 1886.....	\$580 88
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PAYMENTS.

By Building Hospital:	
Carpenters' work and material	\$282 34
Masons' work	109 75
Extras on Hospital	64 00
Pulling down Bootmaker's shop and making end of Cottage good	45 00
Building and Furnishing Wigwam	687 87
Shingwauk Improvements..	114 93
Wawanosh	211 82
Hospital Furniture	116 09
Improvements, Cottage....	45 38
Printing and Advertising ..	11 15
Balance	580 88

\$2269 21

BRANCH HOMES.

To Receipts Washakada Home	\$771 75
Receipts Menesika Home..	611 00

\$1382 75

To Balance in hand, Dec. 31, '86	\$1382 75
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By Payments Nil.

MR. WILSON'S TRAVELLING EXPENSES.

RECEIPTS.

English Lady	\$54 26
"	54 00
Sale of Photos	98 50
Boys' board money	12 00
Collection, S. S. Athabasca	7 98
" Carleton Place	4 30
" Napanee	2 50
" Lindsay	5 12
English Lady	25 00
J. W. and Miss Ball	20 00
Ven. Arch. McMurray	5 00
A friend, per Ven. Arch. McMurray	6 00
Per Rev. J. Langtry	10 00
"God's Fund"	50 00

\$354 66

PAYMENTS.

Balance last year's expenses	\$61 06
Trip to North-West, May, 1886	54 00
" Eastern Ontario, with Willie and Elijah	127 63
By cost Photographs	44 53
Trip to visit Institutions in Pennsylvania and Virginia, Jan., 1887	149 75

\$436 97

FARM IMPROVEMENTS ACCOUNT.

RECEIPTS.

To Savings Bank Loan	\$500 00
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\$500 00

To Balance, Dec. 31st, 1886.....	\$68 22
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PAYMENTS.

By Shingwauk Line Fence	\$18 97
Drainage land	360 31
Clearing land	52 50
Balance	68 22

\$500 00