

PAYMENTS.

1887.

I. LOANS AND GRANTS.

May. 9. By the following Loans and Grants during the past year :

Fort Qu'Appelle	\$600 00	
Brandon Knox Church	370 00	
Shoal Lake	300 00	
Neepawa	400 00	
Roxboro	200 00	
Barnes Settlement	200 00	
Morden	250 00	
Pilot Mound	500 00	
McLeod Station	150 00	
Strathclair	100 00	
Birtle	550 00	
Emerson	500 00	
Cathcart	17 35	
Battleford	800 00	
Boissevain	100 00	
Winlaw	100 00	
Moosomin (deed)	5 00	
Fort Francis	101 49	
		\$5243 84

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II. EXPENSES.

May 27. By paid R. E. Young, for marking Mission Stations on Map....	\$ 20 00	
July 24. By paid Rolph, Smith & Co., for Maps	163 00	
Nov. 5. By paid McIntyre Bros., printers	150 00	
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Feb. 24. By paid McIntyre Bros., balance	153 93	
May 9. By paid Bank Commission on Cheques	1 51	
By paid Treasurer, for Clerk's services	250 00	
By paid Treasurer, for postage and telegrams	5 00	
By paid carriage of organ from Bell Organ Co.....	8 15	
		751 59

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III. BALANCE IN BANK.

May 9. By balance in Commercial Bank of Manitoba, per Bank Book....	6004 39	
Total		\$12069 82

GENERAL ABSTRACT.

Total amount subscribed per last year's Reports	\$110771 37	
Added during this year	4020 72	
Total subscribed		\$114792 09
Amount paid on subscriptions, per last year's Reports	\$44208 62	
Paid during present year	4785 39	
Total amount paid		\$48994 01
WINNIPEG, 9th May, 1887.		

JOHN B. MCKILLIGAN, TREASURER.