

## MISCELLANEOUS.

## PUBLICATION ACCOUNT:—

12,000 Copies of Annual Report for 1876-7.....	\$2472 14
52,000 Copies of <i>Missionary Notices</i> .....	603 70
<i>Sunday School Advocates</i> to Indian Mission Stations.....	72 54
Postage, Carriage, Packing, and Despatching, including Boxes, Paper, Twine, Assistance, &c .....	294 25
	<u>3452 63</u>

## SALARIES:—

Two Secretaries.....	4000 00
Accountant.....	1200 00
	<u>5200 00</u>

ANNUITIES.....	570 00
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## INTEREST:—

Interest on Deposits, and Bank Accommodation.....	7217 59
Transmission of Money and Bill Stamps.....	90 42
	<u>7308 01</u>

## LESS—

By Interest on loans to the Mission House Pro- perty and the General Conference.....	960 06
By Interest on Railroad Debentures.....	192 00
	<u>1152 06</u>
	<u>6155 95</u>

## OFFICE CHARGES:—

Postage and Telegrams, Stationery, Rent, Caretaker, Fuel, Furniture, &c.....	466 57
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## CONTINGENT CHARGES:—

Collectors' Books and Cards, Blank Forms, Schedules, Duty, Freight, &c., &c.....	381 05
Furniture for Secretary's Residence.....	50 00
Mortgage, Interest, Repairs, Taxes, Insurance, &c., in connection with the Thorold Property.....	1426 48
Slate and Mining Co.'s Stock, written off.....	50 00
	<u>1907 53</u>

## TRAVELLING EXPENSES:—

Central Board and other Committees.....	753 04
Deputations—to Manitoba, Ottawa, and Eastern British America.....	381 66
Secretary-Treasurer's Travelling and Accountant's Confer- ence Expenses .....	122 00
	<u>1256 70</u>

Total ..... \$19009 38

Total Disbursements.....\$150,973 24