

DISBURSEMENTS.
Domestic Missions.

Diocese of Algoma	\$1777 71
" Athabasca	609 04
" Calgary	2304 39
" Mackenzie River	1010 31
" Moosonee	477 52
" New Westminster	93 74
" Qu'Appelle	220 25
" Rupert's Land	1735 01
" Saskatchewan	251 05
" Selkirk	134 48
Diocese not specified	423 63
Sabrevois Mission	45 00
Undesignated	222 27
	\$9396 20

Foreign Missions.

Africa	\$327 20
Armenia	72 58
China	153 10
India, Sundry	\$189 13
"	1821 46
	2010 59
Japan, Sundry	\$ 627 03
" Lady Medical Mis.	663 42
	1590 45
Missions to the Jews	129 97
Missions to the Lepers	23 55
Mexico	10 00
South America	35 15
Sundry	65 27
Undesignated	40 50
	\$4458 36
Dioceses—not Home, Domestic or Foreign	9 00
Missions, undesignated	160 81
Education of Missionaries' Children	1113 63
Provincial Life Members' fees	100 00
Triennial Thank Offerings	13 55
"Cent a Month" Fund	18 38
"Self-denial" Fund	44 31
Missionary Literature	65 80
Sundries	22 25
Diocesan Expenses	1835 51
Balance in hands of Diocesan Treasurer	2615 12
	\$19852 92
Less Printer's error in one report	2 80
Total for this Ecclesiastical Province	\$19850 12

LOUISA IRVINE,
Provincial Treasurer.

THE PROVINCIAL TREASURER IN ACCOUNT
WITH THE WOMAN'S AUXILIARY.

DR.

Oct. 31th, 1896.	
To Balance in hand this day, 1897.	\$ 238 24
To Niagara, Quebec, Montreal Ottawa, Toronto and Huron their assessment for Provincial expenses	87 00
" Toronto and Quebec Life Members fees	150 00
" Montreal and Toronto, salary Lady Medical Missionary to Japan	300 00
" Quebec and Ch. Ch. M.G. of Halifax for Miss J. C. Smith's Hospital work in Japan	30 14
" Montreal and Niagara, Miss Paterson's Home for Bible women in Japan	35 25
" Miss Newnham (through Cor. Sec.) for Dynevoe Indian Hospital, Rupert's Land	25 00
" Church Children's Missionary Guild of St. Luke's, Halifax, for Bishop of Mackenzie River's work	0 00

To Niagara, Toronto, Montreal and Quebec, Miss Phillip's salary at Onion Lake	\$66 00
" Montreal, Ottawa and Huron to assist in defraying Zenana Missionary's Hospital expenses in Montreal	29 00
" Quebec and Ch. Ch. M.G. Halifax, and Quebec Zenana Society	23 20
" Toronto and Quebec for Triennial Thank Offerings	33 35
" Montreal, Toronto, Algoma and Quebec "Self-denial" Offerings	26 56
" Quebec "Cent a Month" Fund (1/2 for Domestic, 1/2 for Foreign Missions)	18 38
" Niagara Provincial pages in Leaflet	5 00
" Miss Murray, Fredericton, (through Cor. Sec.) Members fees	1 00
" Mrs. J. M. Matheson (tithe) donation	6 00
" Ch. Ch. M.G., Halifax, for Bishop of Algoma's work	5 00
" Collections at Board Meeting and meeting at Beulah, Rupert's Land (through Cor. Sec.)	9 20
" Union Bank of Canada, interest on deposit to 1st March, 1897	22 50
	\$1120 08

CR.

1896.	
By Mrs. M. Davidson, 2000 Thank Offering Boxes	\$ 15 00
" Rev. W. A. Burman for Bishop of Mackenzie River from Ch. Ch. M. G. of Halifax, and Brookdale, Halifax	13 61
" C. A. Elliot, Esq., Treasurer D. & F. Miss. Society, Miss Smith's salary from Montreal and Toronto	300 00
" Rev. J. G. Walker for Miss J. C. Smith's Hospital work in Japan from Brookdale, Nova Scotia and Quebec, \$14.75, and Miss Paterson's Training Home for Bible Women from Quebec, Montreal and Niagara, \$65.25	\$0 00
" Miss J. C. Smith for her Hospital work in Japan from Quebec and Ch. Ch. M. G., of Halifax	30 00
" Mr. J. M. Matheson, Miss Phillip's salary at Onion Lake, Saskatchewan	120 00
" The Ven. Archdeacon Phair for Dynevoe Indian Hospital from Miss Newnham	\$25 00
Collections at Beulah for rocking chairs for Hospital	6 65
	31 65
" Colonel M. F. Lewis, Sec. Church of England Zenana Miss. Society from Quebec and Ch. Ch. M.G. of Halifax	23 26
" Right Rev. Bishop of Algoma from Ch. Ch. M.G., of Halifax	5 00
" Montreal Homeopathic Hospital, expenses of Zenana Missionary (in part)	20 00
" Miss L. H. Montizambert, rent of W.A. office for 4 months	24 00
" Miss L. H. Montizambert, stationery, etc.	\$ 6 18
Postage for year	10 03
	16 21
" Mrs. M. Bell Irvine, treasurer, postage for year	2 98
" G. Parker, Toronto, printing circulars, etc.	10 00
1897.	
Oct. 12th, Balance in hand this day	419 37
	\$1120 08

LOUISA IRVINE,

Quebec, 12th Oct., 1897. *Provincial Treasurer W.A.*