

Quebec Diocesan Committee Society }  
for promoting Christian Knowledge }

In Account with C. S. BOURNE,  
TREASURER.

1837.	<b>Cr.</b>		
Jany. 26.	By Balance & Account, .....	£338	18 1
1838.			
Jany. 9.	By Account of Wm. Morris, Librarian, being Balance of Sales and Subscrip- tions to 31st December, .....	69	11 0
			<hr/>
			408 9 1
	<b>Dr.</b>		
1837.			
April 29.	To Draft favor Rev. Mr. Parker, 60 days, for £100 stg. @ 13 & cent premium, .....	125	11 2
	To W. Cowan & Son, printing & Ac- count, .....	4	17 6
June 10.	To W. Hemmings, repairs done to Na- tional School House, & Account, ..	13	16 4
Oct. 18.	To Insurance on do. & Policy, ....	6	0 0
	To Do. on Books & do. ....	0	15 0
1838.	To S. Neilson, printing & Account, ..	0	7 10
Jany. 9.	To Do. do. & do. ....	0	6 3
			<hr/>
			151 14 1
			<hr/>
	Balance, .....	£256	15 0

Errors and Omissions excepted.

C. S. BOURNE,  
TREASURER.

Quebec, 15th Feby. 1838.

ACCOUNT CURRENT OF THE TREASURER OF THE NATIONAL SCHOOL FUND.

1837.			
Feby. 11.	To Cash paid Mr. More for Wood Box,		
Augt. 9.	To do. do. 15½ cords wood,	0	10 0
	at 8s. 6d. ....	6	11 9
	To do. do. carting do. ....	1	18 9
	To do. do. piling do. ....	0	7 9
			<hr/>
			8 19 2
1837.			
Jan. 23.	By balance due this day, .....	£58	9 7
Oct. 29.	By proceeds of a Charity Sermon by the Rev. Mr. Chaderton, .....	44	5 1
	By do. do. Rev. Mr. Lundy, ....	18	2 7
	By cash received from two friends		