

## SHINGWAUK EXTENSION.

## RECEIPTS.

To Balance in hand, Jan. 1st...	\$580 88
Receipts, January.....	74 00
" February.....	61 24
" April.....	41 54
" May.....	17 30
" September.....	57 26
" December.....	19 00
	<u>\$851 22</u>

To Balance in hand, Dec. 31, '87 \$142 09

## PAYMENTS.

By Building Hospital.....	\$175 00
Furniture, ".....	37 30
Building Farm Cottage.....	250 60
New Hardwood Floors, Partitions, &c., Shingwauk.....	199 79
New Gates and Fences.....	46 44
By Balance.....	<u>142 09</u>
	<u>\$851 22</u>

## BRANCH HOMES

To Balance in hand, Jan. 1st...	\$1382 75
Receipts, January.....	99 00
" February.....	505 55
" March.....	36 00
" April.....	35 00
" May.....	5 00
" July.....	13 21
" August.....	10 00
" September.....	8 00
" November.....	14 00
" December.....	5 15
" Interest.....	77 50
	<u>\$2191 16</u>

To Balance in hand, Dec. 31, '87 \$841 16

By Building Washakada Home, at Elkhorn.....	\$1350 00
By Balance.....	<u>841 16</u>

## MR. WILSON'S TRAVELLING EXPENSES.

## Rocky Mountain Trip.

Cost of Trip to Assiniboia, Alberta and Rocky Mountains, June, '87.....	\$107 10
Paid by Secretaries of the British Association in consideration of a Report on the Blackfeet Indians.....	\$52 00
Paid by kind gift of an English Lady.....	55 10
	<u>\$107 10</u>

## Trip to Montreal, &amp;c., with 30 Indian Children.

## EXPENDED.

Preliminary Preparations.....	\$39 34
Cost of Trip.....	<u>399 31</u>
	<u>\$438 65</u>

## RECEIPTS

Local—William Plummer, \$5; Mrs. Baumgras, \$1.50; A Friend, \$5; F. Brown, \$2; H. P. Pim, \$2; Friend, per H. P. Pim, \$1; Balance from Local Entertainments, \$12.88; W. M. Simpson, \$5; Mr. Baumgras, \$1 50; Miss Pigot, \$1; W. H. Plummer, \$10; S. Lukes, \$4; J. Taylor, \$2; E. Billings, \$5.....	\$57 88
Montreal—Theological College, \$4.36; St. Thomas' Church, \$22.15; Jubilee Singer, \$1.00; Jubilee Committee, \$150; Meeting, St. George's School-room, \$32.....	209 51
Ottawa—A Friend, \$1; Mr. Morgan, \$2; a Lady, \$1; Net Receipts, two Entertainments, \$20.....	24 00
Carleton Place—Net Receipts, two Entertainments.....	88 20
Kingston—Net Receipts, City Hall Entertainment, \$71.30; Jacob Brant, \$5; Rebate charge for Hall, \$4; Rebate, C. P. R., \$8.55.....	88 85
	<u>\$468 44</u>
	<u>438 65</u>
Balance towards a trip to England.....	<u>\$29 79</u>