

REPORT OF PROVINCIAL TREASURER.

The Provincial Treasurer in account current with the Provincial Woman's Auxiliary, 1896.

Dr.

Sept. 7, 1895.

To Balance from last account as follows:

Life Membership Fees.....	\$150 00	
Thank Offerings for the Consolidation of the Church....	323 60	
Lady Missionary to Japan....	10 00	
Zenana Missions.....	10 00	
St. John's Home, Gleichen....	5 00	
Expense Fund.....	143 40	
		\$642 00

1896.

To Diocesan Branches of Montreal,

Toronto, Huron and Ontario, Thank Offering for Consolidation of the Church of England in Canada.....	\$513 32	
Additional from Quebec W. A.....	3 25	
		516 57

To Mrs. Williamson, balance of Collection at the Woman's Conference, in Toronto..

Collections at Meetings during Triennial	14 80
Miss Murray, Fredericton, Member's Fee	1 00
Mrs. Brown, New York, for Algoma....	5 00
Indian Department of H. M. Government, rebate of freight on bales to Indians for 1895.....	469 57
Diocesan Branches of Niagara, Toronto, Montreal, Huron and Quebec, Miss Phillips' Salary, at Onion Lake.....	106 00
Sunday School Children, Salmon River, Nova Scotia, through Mrs. Crawford, for support of a Japanese Child at Nagano, Japan.....	3 00
Diocesan Branches Huron and Toronto, Assessment for Provincial W. A. Expenses.....	24 50
Diocesan Branch Ontario, Mrs. Tilton's Life Membership Fee.....	50 00
Church Children's Mission Guild, St. Luke's Church, Halifax, N.S., Diocese of Moosonee, \$10.25; Lady Medical Missionary to Japan, \$10.00; Zenana Missions, \$10.00.....	30 25
Sundry, through Corresponding Secretary, for Mackenzie River.....	109 30
Brookdale, Nova Scotia, for Mackenzie River.....	4 61
Brookdale, Nova Scotia, for Medical Missionary to Japan.....	4 61
Toronto, Diocesan Branch, Lady Missionary to Japan, Salary.....	150 00
Diocesan Branches Quebec and Toronto, Self-denial Offerings.....	37 54
Diocesan Branches Huron and Niagara, towards expenses of Provincial pages in Leaflet.....	10 00
Quebec, Diocesan Branch, W. A. Hospital in Japan.....	10 00
Quebec "Cent a Month" Fund.....	11 98
Mr. J. R. Matheson, Onion Lake, gift to W. A.....	6 00
Sundry, through Provincial Treasurer, for Piegan Home.....	5 00
Quebec, Diocesan Branch, for Miss Patterson's (Japan) Training Home for Bible Women.....	30 00
Niagara and Huron, for Circulars, etc. (Dorcas Department).....	1 05

Miss Ferres, Discount allowed by Davidson on Badges.....	2 98
Sundry, Litanies and Cards.....	0 37
Union Bank, Savings Branch, Interest on Deposit, to 1st March, 1896.....	26 35
Total.....	\$2284 48

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By Bishop of Saskatchewan and Calgary, Life Membership Fees, for Endowment Fund of Diocese.....	\$150 00
Rev. Canon Mockridge, Secretary-Treasurer D. and F. Missionary Society, Salary Lady Missionary to Japan.....	150 00
D. Kemp, Esq., Treasurer Diocese of Algoma Superannuation Fund.....	474 57
Rev. J. G. Waller, Nagano, Japan, towards purchase of site and building W. A. Hospital.....	840 17
Mr. J. R. Matheson, Miss Phillips' Salary, at Onion Lake.....	110 00
Colonel Lewis, for Church of England Zenana Missions.....	20 00
Miss Jeannie Smith, for her medical work in Japan, \$20.00; for support of a Japanese Child, \$3.00.....	23 00
Rev. J. O. Stringer, for travelling expenses of Mr. Young to Peel River, Diocese of Mackenzie River.....	68 30
Very Rev. Dean Grisdale, for Rev. J. O. Stringer, for ditto.....	41 00
Rev. Wm. Henderson, D.D., for Bishop of Moosonee.....	10 25
Right Rev. Bishop of Saskatchewan and Calgary, for the Peigan Home.....	5 00
Venerable Archdeacon Tims, for St. John's Home, Gleichen.....	5 00
Rowell & Hutchinson, Printing Triennial Report, \$74.90; Labels for Mite Boxes, \$2.00.....	76 90
G. Parker, Printing Dorcas Forms and Circulars.....	7 00
Mrs. Denne, Recording Secretary, Express and Postage on Reports.....	3 74
Rev. Canon Mockridge, Litanies.....	0 60
Miss Montizambert, Corresponding Secretary, Express, etc., on Copying Machine	2 63
Miss Turner, Travelling Expenses to Triennial, 1895.....	14 80
Corresponding Sec'y, Postage... \$17 81	
Dorcas Secretary, Postage..... 12 32	
Provincial Treasurer, Postage... 5 47	
	35 60
N. W. Telegraph Co., Cable to Japan...	6 63
Mrs. Tilton, Type Writing.....	1 05
Balance in hand this day as follows:	
Life Member's Fee.....	\$50 00
Medical Missionary in Japan...	14 61
Miss Patterson's Training Home	30 00
Provincial Pages in Leaflet	10 00
Self-denial Offerings.....	37 54
"Cent a Month" Fund.....	11 98
Mackenzie River.....	4 61
Mr. Matheson's Gift.....	6 00
Collection from Woman's Conference.....	12 00
Expense Fund.....	61 50
	238 24
Total.....	\$2284 48

LOUISA IRVINE,

Quebec, 31st Oct., 1896.

Provincial Treasurer.