

March 5.	To Cash paid Mr. J. H. Chase, this sum being sent from Carleton....	\$36 00
"	Charles Fraser, travelling expenses.....	8 00
"	J. F. Layton, " " .....	5 00
"	Alfred Dickie, " " .....	4 00
"	J. W. McKenzie, " " .....	10 00
"	E. Grant, supply of Mt. Uniacke.....	6 72
"	Samuel Gunn, " Bedford and Waverly .....	2 46
"	Charles Fraser, " " .....	13 74
"	J. Layton, " Mt. Uniacke, Bedford and Waverly.....	9 00
"	Alfred Dickie, supply of " " " .....	5 86
April 23.	Expense of money sent from P. E. I.....	1 00
May 7.	Mr. J. K. Bearisto on account of Presbytery of St. John	20 80
"	Rev. T. Cumming, for service in Carleton, this sum having been sent for Mr. C.....	35 00
31.	To postage on 242 letters and telegrams .....	8 17
	Stationery .....	6 00
	Loss on American silver at Synod, 1868 .....	1 00
	Rev. E. McNab, for missionary work in Mahone Bay ..	60 00
	Commission on \$3073 61, at 6 7-8 per cent.....	211 26
	Balance on hand .....	487 49
		<hr/> \$3580 90

The Education Fund of the Presbyterian Church of the Lower Provinces, in acct. with Rev. P. G. McGregor, Treasurer.

1868.				Cr.
May 31.	By Interest and Dividends.....	\$1668	75	
	Rent of College school room.....		240	00
	Part of Bequest of late David Shaw, Esq., Cove Head..	32	00	\$2776 48
	Contributions .....	\$835	73	
	Transferred from Special Effort Fund.....		103	11
	Principal repaid.....	400	00	503 11
				<hr/>
				\$3279 59
	By Balance.....			1789 39
				<hr/>
				\$5068 98

1868.			Dr.
June 1.	To Balance .....		\$527 33
10.	Cash paid re-payment of \$800 to Estate of late Professor McCulloch .....		800 00
	Interest on do., 7 months. ....		23 00
20.	" John VanMalder for outside painting of College Buildings on Gerrish Street, Halifax. ....		102 00
	" John Van Malder, for Glazing, &c. ....		3 70
	" Campbell, joiner, for repairs to same building. ....		12 07
30.	" Rev. Dr. Smith, Professorial salary from 1868 to 1869 ..		240 00
July 4.	" Rev. Dr. Lyall, 1 quarter's salary in advance .....		300 00
10.	" One box seals. ....		0 43
Sept. 1.	" James and Foster for professional service. ....		10 00
3.	" Rev. Professor McKnight, 1 quarter's salary to Sep 1..		125 00
	" Rev. Dr. Ross, salary for half year to March 1. ....		600 00
16.	" Rev. Dr. Lyall, 1 quarter's salary due Oct. 1, 1868. ....		300 00
Nov. 24.	" Rev. J. Forrest, for fuel and other expenses of Theological Hall. ....		19 95
Dec. 4.	" Rev. Professor McKnight, 1 quarter's salary to Dec. 1..		125 00
	" Mr. Currie, Windsor, for seats and desks for Hall. ....		49 50
11.	" R. Baxter, for blinds for Hall. ....		6 60
	" J. VanMalder, for painting and colouring class room. ....		6 70
30.	" Rev. Dr. Lyall, 1 quarter's salary in advance .....		300 00
1869.			
Feb. 11.	" Renewal of Insurance Policy on premises, Gerrish St. ..		35 00
Mar. 6.	" Nesbit, joiner, for putting up desks, seats, &c., in Theological class room. ....		12 80
	" Theological Student, aid from Matheson Bequest. ....		20 00
16.	" Rev. Dr. Ross, half year's salary in advance. ....		600 00
31.	" Rev. Professor McKnight, 1 quarter's salary. ....		125 00
April 1.	" Rev. Dr. Lyall, 1 quarter's salary in advance. ....		300 00