

CONFERENCE GRANTS.	TOTAL
	548 09
	280 10
70 00	448 28
100 00	617 52
400 00	787 35
570 00	2,681 34
	680 41
	480 00
150 00	727 50
540 00	1,087 00
180 00	620 76
870 00	3,595 67
	851 98
150 00	804 47
250 00	577 20
307 36	564 58
225 00	1,048 20
932 36	3,846 43
	662 60
175 00	410 50
230 00	485 67
285 00	494 14
690 00	2,053 21
	42 11
135 00	494 08
350 00	556 00
200 00	448 84
	325 42
125 00	346 77
360 00	618 07
300 00	772 70
470 00	3,603 99
	484 00
180 82	706 02
200 00	
380 82	1,190 00
	981 01
	495 77

RECAPITULATION.

Cobourg District.....	\$2,681 34	
Bowmanville District.....	3,595 67	
Victoria & Peterboro' District.....	3,846 43	
Exeter District.....	2,053 21	
London District.....	3,603 99	
Prince Edward Island District.....	1,190 02	
Wisconsin District.....	981 01	
Cleveland District.....	495 77	
		18,447 44
Balance due Treasurer.....		8324 45
Interest on the above.....		665 95
TRAVELLING EXPENSES.		
John Harris.....	3 90	
George Webber.....	98 00	
Robert Baker.....	17 82	
Moses Metheral.....	10 00	
Isaac Ashley.....	35 63	
H Ebbott.....	44 60	
		209 95
Printing Reports.....		100 00
S. J. Allin, Balance of Salary, 1875.....		14 17
Interest on Lot, in Oshawa.....		40 00
Interest on St. Thomas Church.....		40 00
Additional labor on Warton Mission.....		140 00
Allowance to Treasurer and Secretary.....		40 00
Voted to special fund from Juvenile Effort.....		533 85
Furniture, Toronto Bill.....		50 00
Voted to Brooklin Church.....		138 38
		28,744 19
Disbursements.....		20,419 74
Receipts.....		
Balance due the Treasurers.....		8,324 45

