

1896	<i>Payments</i>
July 21—To balance on hand.....	\$2,210 91

INDIAN WORK

	<i>Receipts</i>
Aug. 1, 1896—Balance on hand.....	\$140 93
1897	<i>Payments</i>
Feb. 10—Voted Archdeacon Phair by Board	\$ 100 00
July 31—Balance on hand	40 93
	<u>\$140 93</u>

LEGACIES

1897	<i>Receipts</i>
July 27—From estate late Mrs. E. Labatt, of London, Ont., in trust for Woman's Auxiliary, Diocese of Huron....	\$1,000 00
1897	<i>Payments</i>
July 27—Cheque, J. W. McWhinney, for Huron.....	\$200 00
D. Kemp, for Algoma	200 00
Bishop Bompas, Selkirk River....	100 00
Bishop Reeves, McKenzie River....	100 00
Archdeacon Tims, Calgary	100 00
Col. R. F. Lewis, for China	100 00
" " for Zenana.	100 00
Rev. J. W. Beaumont Con. of Jews.	100 00
	<u>\$1,000 00</u>

MACKENZIE RIVER

	<i>Receipts</i>
From Huron	\$ 81 00
Quebec.	10 00
Toronto	12 41
Feb. 10, 1897—Vote, board.....	150 00
	<u>\$253 41</u>
1896	<i>Payments</i>
Oct. 26—Cheque, T. Mortimer, Esq.	\$ 2 41
1897	
Feb. 24—Cheque, Geo. Grisdale, Esq.	198 50
June 11— " " " "	42 50
July 31—Cash on hand	10 00
	<u>\$253 41</u>

MOOSONEE

	<i>Receipts</i>
From Fredericton.....	\$ 5 00
Huron	21 60
Montreal.....	10 00
Nova Scotia.....	7 00
Ottawa.....	30 25
Feb. 10—Vote of board.....	150 00
	<u>\$223 85</u>
1897	<i>Payments</i>
Feb. 19—Cheque, Sir D. A. Smith.....	\$ 174 85
June 11— " " " "	37 00
July 31—Cash on hand.....	12 00
	<u>\$223 85</u>

NEW WESTMINSTER, B.C.

	<i>Receipts</i>
From Nova Scotia.....	\$ 60 84
Toronto.....	30 00
Feb. 10—Vote of board.....	250 00
	<u>\$340 84</u>
1897	<i>Payments</i>
Feb. 23—Cheque, W. J. Walker, Esq.....	\$250 00
June 11— " Sister Allhallow School	30 00
July 31— " W. J. Walker, Esq. . . .	60 84
	<u>\$340 84</u>

NORTH WEST MISSIONS

1896	<i>Receipts</i>
Aug. 1—Balance on hand	\$ 157 06
From Ontario.....	68 33
	<u>\$225 39</u>
1897	<i>Payments</i>
Feb. 10—Vote of Board to Qu Appelle .	\$ 50 00
Feb. 10— " " Saskatchewan and }	100 00
Calgary.....	
July 31—Cash on hand.....	75 39
	<u>\$225 39</u>

QU APPELLE

	<i>Receipts</i>
From Montreal.....	\$ 19 00
Niagara.....	49 00
Ottawa.....	1 00
Quebec.....	4 08
Toronto.....	17 20
Feb. 10—Vote of board	100 00
Feb. 10—Vote from Northwest Missions act.	50 00
	<u>\$240 28</u>
	<i>Payments</i>
Oct. 26, 1896—Cheque, Mr. Justice Wetmore	\$ 13 20
Feb. 23, 1897— " " " "	150 00
June 11, " " " "	73 00
July 31, " —Cash on hand	4 08
	<u>\$240 28</u>

RUPERT'S LAND

	<i>Receipts</i>
From Fredericton.. ..	\$ 6 55
Huron	54 00
Niagara.....	80 50
Ottawa.....	70 00
Quebec.....	84 65
Toronto.....	103 25
	<u>\$398 95</u>
	<i>Payments</i>
Mar. 22—Cheque, Rev. Canon Rogers.....	\$179 00
June 11— " " " "	128 75
July 31— " " " "	91 20
	<u>\$398 95</u>