

(Treasurer's Report continued.)

<i>For Books Sold.</i>		<i>For Sundry Charges.</i>	
June 28. To Cash from John Parker.....	6 50	1867. Sep. 4. By paid Express on Minutes from Toronto.....	0 50
" 29. " " Mr. Saul.....	17 48	" 23. " " Postage on do. for distribution.....	2 50
" " " Mr. Gould.....	8 30	Oct. 7. " " F. W. Turk, postage on Minutes to England & Australia.....	2 00
<i>For Missionary Purposes.</i>		Dec. 6. " " Exchange on Draft of \$25 to London.....	0 50
Nov. 21. To Cash from John Jacob Lehnem..	5 00	1868. Mar. 10. " " Freight on Books from N. Y. ..	3 10
June 15. " " J. W. Hancock, refunded on account of advertising in 1867	11 00	" 21. " " Carriage on do. from Galt... ..	0 25
		May 15. " " Post'e on letter from England ..	0 25
		June 6. " " Postage on Circulars sent.....	1 00
		" 18. By balance in hand to next account ..	68 66
	\$313 62		\$313 62
1868.			
June 18. To balance from last ac't. in hand..	68 66		

H. S. HUBER, Treasurer.

HENRY DUNCAN,
WM. S. ROBINSON.

We the undersigned having been appointed auditors, have examined the above account and find the same correct.

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